

Payment Status	Case Number
Fully Paid	216
Partial Payment	185
<b>Summary</b>	<b>401</b>

The total number of unique cases is: 370

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
116097	Partial Payment	10	Prospective	1688	Physical Therapy	9/16/09	10/21/09	3/23/10	\$3,600.00	\$180.00	3/18/10	3/23/10	3/16/10
										\$180.00	3/18/10	3/23/10	3/16/10
										\$270.00	3/18/10	3/23/10	3/16/10
										\$270.00	3/18/10	3/23/10	3/16/10
										\$270.00	3/18/10	3/23/10	3/16/10
										\$360.00	3/18/10	3/23/10	3/16/10
										\$360.00	3/18/10	3/23/10	3/16/10
										\$360.00	4/10/10	4/13/10	4/9/10
										\$450.00	7/15/10	7/20/10	7/14/10
										<b>\$3,600.00</b>	<b>\$2,700.00</b>		
116387	Fully Paid	3	Reimbursement	1892	Tuition	9/18/09	10/23/09	11/10/09	\$5,000.00	\$5,000.00	11/3/09	11/10/09	11/3/09
									<b>\$5,000.00</b>	<b>\$5,000.00</b>			
		4	Prospective	1893	Tuition	9/18/09	10/23/09	11/7/09	\$24,000.00	\$24,000.00	11/3/09	11/7/09	11/3/09
116640	Fully Paid	11	Reimbursement	1736	Tuition	9/22/09	10/27/09	10/15/09	\$53,656.00	\$53,656.00	10/7/09	10/15/09	10/7/09
									<b>\$53,656.00</b>	<b>\$53,656.00</b>			
116829	Fully Paid	4	Reimbursement	2177	Neurological Evaluation	11/23/09	12/28/09	1/12/10	\$2,080.00	\$2,080.00	1/6/10	1/12/10	12/29/09
									<b>\$2,080.00</b>	<b>\$2,080.00</b>			
		5	Reimbursement	2178	Medical Evaluation	11/23/09	12/28/09	1/12/10	\$500.00	\$500.00	1/6/10	1/12/10	12/29/09
Partial Payment	1	Prospective	2053	Tutoring/Instruction	11/23/09	12/28/09	1/26/10	\$22,000.00	\$660.00	1/21/10	1/26/10	1/19/10	
									\$1,100.00	3/4/10	3/9/10	2/22/10	
									\$440.00	3/16/10	3/19/10	3/11/10	
									\$770.00	4/20/10	4/23/10	4/19/10	
									\$660.00	6/23/10	6/26/10	6/15/10	
									\$660.00	6/23/10	6/26/10	6/17/10	
									\$550.00	7/23/10	7/27/10	7/21/10	
	2	Prospective	2884	Occupation Therapy	11/23/09	12/28/09	9/8/10	\$5,200.00	<b>\$22,000.00</b>	<b>\$4,840.00</b>			
									\$130.00	9/4/10	9/8/10	9/2/10	
									\$260.00	9/4/10	9/8/10	9/2/10	
117061	Partial Payment	8	Prospective	1637	Tutoring/Instruction	8/3/09	9/7/09	10/10/09	\$9,000.00	\$3,300.00	10/6/09	10/10/09	10/6/09
									<b>\$9,000.00</b>	<b>\$3,300.00</b>			
	Prospective	1682		Tutoring/Instruction	8/3/09	9/7/09	11/28/09	\$28,000.00	\$3,400.00	11/23/09	11/28/09	11/4/09	
									\$5,300.00	12/8/09	12/11/09	12/8/09	
									\$2,800.00	12/11/09	12/17/09	12/10/09	

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										\$3,500.00	1/16/10	1/20/10	1/6/10
										\$2,800.00	2/4/10	2/9/10	2/3/10
										\$2,800.00	3/17/10	3/19/10	3/9/10
										\$2,800.00	4/13/10	4/16/10	4/9/10
										\$3,500.00	5/6/10	5/11/10	5/3/10
										\$1,100.00	7/9/10	7/13/10	7/6/10
									<b>\$28,000.00</b>	<b>\$28,000.00</b>			
			Prospective	1684	Tutoring/Instruction	8/3/09	9/7/09	12/8/09	\$20,000.00	\$1,000.00	12/2/09	12/8/09	12/1/09
										\$2,000.00	12/2/09	12/8/09	12/1/09
										\$2,250.00	1/26/10	1/28/10	1/11/10
										\$2,000.00	3/9/10	3/11/10	3/8/10
										\$2,000.00	3/10/10	3/12/10	3/9/10
										\$2,250.00	7/21/10	7/23/10	7/20/10
										\$2,000.00	9/8/10	9/11/10	9/7/10
			Prospective	1685	Tutoring/Instruction	8/3/09	9/7/09	2/17/10	\$12,000.00	<b>\$20,000.00</b>	<b>\$13,500.00</b>		
										\$2,000.00	2/11/10	2/17/10	2/9/10
										\$300.00	8/6/10	8/10/10	8/3/10
										\$900.00	8/6/10	8/10/10	8/3/10
										\$1,200.00	8/6/10	8/10/10	8/3/10
										\$1,200.00	8/6/10	8/10/10	8/3/10
										\$1,500.00	8/6/10	8/10/10	8/3/10
										\$1,000.00	9/18/10	9/21/10	8/3/10
										\$1,200.00	9/18/10	9/21/10	8/3/10
										\$1,500.00	9/18/10	9/21/10	8/3/10
			Prospective	1871	Other	8/3/09	9/7/09	1/12/10	\$60,000.00	<b>\$12,000.00</b>	<b>\$12,000.00</b>		
										\$2,500.00	1/7/10	1/12/10	12/30/09
										\$2,250.00	4/21/10	4/24/10	4/15/10
										\$2,250.00	6/19/10	6/22/10	6/15/10
									<b>\$60,000.00</b>	<b>\$7,000.00</b>			
117108	Fully Paid	1	Reimbursement	1865	Tuition	10/1/09	11/5/09	11/5/09	\$25,600.00	\$25,600.00	10/29/09	11/5/09	10/29/09
									<b>\$25,600.00</b>	<b>\$25,600.00</b>			
117143	Fully Paid	1	Prospective	1410	Tuition	7/29/09	9/2/09	8/11/09	\$28,450.00	\$28,450.00	8/4/09	8/11/09	8/3/09
									<b>\$28,450.00</b>	<b>\$28,450.00</b>			
117376	Fully Paid	6	Prospective	1749	Tutoring/Instruction	9/14/09	10/19/09	10/17/09	\$7,290.00	\$7,290.00	10/13/09	10/17/09	10/13/09
									<b>\$7,290.00</b>	<b>\$7,290.00</b>			

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117377	Fully Paid		7 Reimbursement	1750	Speech Therapy	9/14/09	10/19/09	10/20/09	\$5,310.00	\$5,310.00	10/13/09	10/20/09	10/13/09
									<b>\$5,310.00</b>	<b>\$5,310.00</b>			
			Reimbursement	1751	Tutoring/Instruction	9/14/09	10/19/09	10/20/09	\$7,650.00	\$7,650.00	10/13/09	10/20/09	10/13/09
									<b>\$7,650.00</b>	<b>\$7,650.00</b>			
			6 Reimbursement	1506	Tuition	8/5/09	9/9/09	8/26/09	\$20,000.00	\$20,000.00	8/19/09	8/26/09	8/19/09
									<b>\$20,000.00</b>	<b>\$20,000.00</b>			
			8 Reimbursement	2148	ABA Service	8/5/09	9/9/09	12/19/09	\$600.00	\$600.00	12/14/09	12/19/09	12/14/09
									<b>\$600.00</b>	<b>\$600.00</b>			
			9 Reimbursement	1507	ABA Supervision	8/5/09	9/9/09	8/26/09	\$1,000.00	\$1,000.00	8/19/09	8/26/09	8/19/09
									<b>\$1,000.00</b>	<b>\$1,000.00</b>			
			Reimbursement	1508	Other 1	8/5/09	9/9/09	8/26/09	\$13,845.00	\$13,845.00	8/19/09	8/26/09	8/19/09
									<b>\$13,845.00</b>	<b>\$13,845.00</b>			
117463	Fully Paid		5 Reimbursement	2442	Tuition	12/30/09	2/3/10	3/23/10	\$105,000.00	\$105,000.00	3/15/10	3/23/10	3/10/10
									<b>\$105,000.00</b>	<b>\$105,000.00</b>			
			7 Reimbursement	2443	Speech Therapy	12/30/09	2/3/10	3/18/10	\$11,390.00	\$11,390.00	3/12/10	3/18/10	3/10/10
									<b>\$11,390.00</b>	<b>\$11,390.00</b>			
117630	Fully Paid		8 Reimbursement	2444	ABA Service	12/30/09	2/3/10	3/18/10	\$43,612.00	\$43,612.00	3/12/10	3/18/10	3/10/10
									<b>\$43,612.00</b>	<b>\$43,612.00</b>			
			10 Reimbursement	2447	Other 2	12/30/09	2/3/10	3/18/10	\$12,065.00	\$12,065.00	3/12/10	3/18/10	3/10/10
									<b>\$12,065.00</b>	<b>\$12,065.00</b>			
117636	Fully Paid		4 Prospective	1992	Tuition	11/9/09	12/14/09	11/26/09	\$64,134.50	\$64,134.50	11/16/09	11/26/09	11/16/09
									<b>\$64,134.50</b>	<b>\$64,134.50</b>			
			7 Reimbursement	1942	Tuition	10/8/09	11/12/09	11/18/09	\$72,500.00	\$72,500.00	11/9/09	11/18/09	11/9/09
									<b>\$72,500.00</b>	<b>\$72,500.00</b>			
			11 Reimbursement	1943	ABA Service	10/8/09	11/12/09	11/17/09	\$8,190.00	\$8,190.00	11/9/09	11/17/09	11/9/09
118175	Fully Paid		Reimbursement	1944	Speech Therapy	10/8/09	11/12/09	11/17/09	\$3,150.00	\$3,150.00	11/9/09	11/17/09	11/9/09
									<b>\$3,150.00</b>	<b>\$3,150.00</b>			
118220	Fully Paid		1 Reimbursement	1789	Tuition	9/8/09	10/13/09	10/27/09	\$43,500.00	\$43,500.00	10/19/09	10/27/09	10/19/09
									<b>\$43,500.00</b>	<b>\$43,500.00</b>			
			3 Reimbursement	2596	Tuition	8/3/09	9/7/09	4/29/10	\$10,442.54	\$10,442.54	4/23/10	4/29/10	4/22/10
									<b>\$10,442.54</b>	<b>\$10,442.54</b>			
118229	Fully Paid		3 Reimbursement	2930	Tuition	8/3/09	9/7/09	8/26/10	\$99,202.21	\$9,920.21	8/20/10	8/26/10	8/19/10
									<b>\$99,202.21</b>	<b>\$9,920.21</b>			
			4 Reimbursement	1835	Tuition	10/8/09	11/12/09	11/3/09	\$43,750.00	\$43,750.00	10/27/09	11/3/09	10/27/09
									<b>\$43,750.00</b>	<b>\$43,750.00</b>			

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		7	Reimbursement	2376	ABA Service	12/17/09	1/21/10	3/2/10	\$24,700.00	\$24,700.00	2/24/10	3/2/10	2/23/10
		8	Reimbursement	2377	Speech Therapy	12/17/09	1/21/10	3/2/10	\$5,076.25	\$5,076.25	2/24/10	3/2/10	2/23/10
		9	Reimbursement	2378	Occupation Therapy	12/17/09	1/21/10	3/2/10	\$5,890.00	\$5,890.00	2/24/10	3/2/10	2/23/10
118280	Fully Paid	1	Reimbursement	2190	Tuition	12/11/09	1/15/10	1/12/10	\$35,800.00	\$35,800.00	1/6/10	1/12/10	1/4/10
118380	Fully Paid	11	Prospective	2562	Medical Evaluation	9/16/09	10/21/09	9/21/10	\$1,000.00	\$1,000.00	9/16/10	9/21/10	9/7/10
		13	Prospective	2374	Speech & Language Evaluation	9/16/09	10/21/09	6/22/10	\$1,000.00	\$1,000.00	6/19/10	6/22/10	6/17/10
		14	Prospective	2797	Medical Evaluation	9/16/09	10/21/09	9/18/10	\$495.00	\$495.00	9/15/10	9/18/10	9/14/10
	Partial Payment	20	Prospective	1758	SEIT	9/16/09	10/21/09	11/3/09	\$33,558.00	\$3,936.00	10/30/09	11/3/09	10/29/09
										\$4,416.00	12/8/09	12/11/09	12/7/09
										\$1,824.00	1/12/10	1/15/10	1/8/10
										\$2,544.00	1/12/10	1/15/10	1/8/10
										\$576.00	3/2/10	3/5/10	2/9/10
										\$1,440.00	3/2/10	3/5/10	2/9/10
										\$1,632.00	3/2/10	3/5/10	2/9/10
										\$2,160.00	3/2/10	3/5/10	2/9/10
										\$1,920.00	3/13/10	3/16/10	3/8/10
										\$2,208.00	3/13/10	3/16/10	3/8/10
										\$1,248.00	4/20/10	4/23/10	4/12/10
										\$1,296.00	4/20/10	4/23/10	4/12/10
										\$1,728.00	4/30/10	5/4/10	4/28/10
										\$1,824.00	4/30/10	5/4/10	4/28/10
										\$1,992.00	6/18/10	6/22/10	6/10/10
										\$2,304.00	7/10/10	7/13/10	6/18/10
										\$1,248.00	7/14/10	7/17/10	7/8/10
										\$1,440.00	7/14/10	7/17/10	7/8/10
										\$864.00	7/24/10	7/27/10	7/20/10
										\$960.00	7/24/10	7/27/10	7/20/10
	Prospective	2759			SEIT	9/16/09	10/21/09	9/16/10	\$33,558.00	\$37,560.00			
										\$10,580.00	9/14/10	9/16/10	9/1/10

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										\$6,900.00	10/13/10	10/16/10	10/8/10	
									<b>\$48,042.00</b>	<b>\$17,480.00</b>				
										\$255.00	11/20/09	11/24/09	11/4/09	
										\$595.00	12/11/09	12/17/09	12/9/09	
										\$340.00	1/9/10	1/12/10	1/5/10	
										\$340.00	2/11/10	2/17/10	2/5/10	
										\$340.00	3/9/10	3/12/10	3/3/10	
										\$255.00	4/21/10	4/24/10	4/5/10	
										\$340.00	5/6/10	5/11/10	5/4/10	
										\$382.50	6/16/10	6/19/10	6/9/10	
										\$170.00	7/14/10	7/17/10	7/8/10	
										\$255.00	8/6/10	8/10/10	8/4/10	
										\$425.00	9/17/10	9/21/10	9/7/10	
										\$170.00	10/6/10	10/8/10	10/4/10	
										\$425.00	11/10/10	11/13/10	11/3/10	
										\$170.00	12/9/10	12/13/10	12/7/10	
									<b>\$8,500.00</b>	<b>\$4,462.50</b>				
118389	Fully Paid		4	Reimbursement	1455	Tutoring	8/6/09	9/10/09	8/18/09	\$1,810.00	\$1,810.00	8/10/09	8/18/09	8/10/09
									<b>\$1,810.00</b>	<b>\$1,810.00</b>				
118394	Fully Paid		1	Reimbursement	2234	Tuition	11/24/09	12/29/09	1/20/10	\$64,018.50	\$64,018.50	1/14/10	1/20/10	1/11/10
									<b>\$64,018.50</b>	<b>\$64,018.50</b>				
118616	Fully Paid		1	Reimbursement	1615	Speech Therapy	8/25/09	9/29/09	9/24/09	\$25,865.00	\$25,865.00	9/17/09	9/24/09	9/17/09
									<b>\$25,865.00</b>	<b>\$25,865.00</b>				
118640	Fully Paid		1	Reimbursement	2026	Tuition	11/9/09	12/14/09	12/1/09	\$14,075.00	\$14,075.00	11/20/09	12/1/09	11/20/09
									<b>\$14,075.00</b>	<b>\$14,075.00</b>				
118847	Fully Paid		1	Reimbursement	1748	Tuition	9/9/09	10/14/09	10/20/09	\$31,500.00	\$31,500.00	10/13/09	10/20/09	10/13/09
									<b>\$31,500.00</b>	<b>\$31,500.00</b>				
			2	Reimbursement	1908	Tuition	11/2/09	12/7/09	11/11/09	\$4,000.00	\$4,000.00	11/4/09	11/11/09	11/4/09
									<b>\$4,000.00</b>	<b>\$4,000.00</b>				
118864	Fully Paid		2	Reimbursement	2267	Tuition	10/6/09	11/10/09	2/3/10	\$105,000.00	\$105,000.00	1/29/10	2/3/10	1/25/10
									<b>\$105,000.00</b>	<b>\$105,000.00</b>				
				Reimbursement	2268	Other	10/6/09	11/10/09	2/2/10	\$10,200.00	\$10,200.00	1/27/10	2/2/10	1/25/10
									<b>\$10,200.00</b>	<b>\$10,200.00</b>				
119194	Fully Paid		1	Reimbursement	1784	Tuition	10/8/09	11/12/09	10/27/09	\$43,500.00	\$43,500.00	10/19/09	10/27/09	10/19/09
									<b>\$43,500.00</b>	<b>\$43,500.00</b>				
119234	Partial Payment		1	Prospective	1945	Tutoring	11/6/09	12/11/09	12/17/09	\$29,750.00	\$100.00	12/11/09	12/17/09	12/9/09

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Sept. 2009 - Feb. 2010

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										\$250.00	12/11/09	12/17/09	12/9/09
										\$1,360.00	12/11/09	12/17/09	12/9/09
										\$2,040.00	1/9/10	1/12/10	1/5/10
										\$1,870.00	2/11/10	2/17/10	2/5/10
										\$2,040.00	3/9/10	3/12/10	3/3/10
										\$2,210.00	4/21/10	4/24/10	4/5/10
										\$1,870.00	5/6/10	5/11/10	5/4/10
										\$1,190.00	6/16/10	6/19/10	6/9/10
										\$1,190.00	7/14/10	7/17/10	7/8/10
										\$595.00	8/6/10	8/10/10	8/4/10
										\$1,020.00	9/17/10	9/21/10	9/7/10
										\$1,870.00	10/6/10	10/8/10	10/4/10
										\$2,210.00	11/10/10	11/13/10	11/3/10
										\$2,210.00	12/9/10	12/13/10	12/7/10
										<b>\$29,750.00</b>	<b>\$22,025.00</b>		
119288	Fully Paid	8	Reimbursement	2502	Tutoring	12/23/09	1/27/10	3/31/10	\$13,770.00	\$13,770.00	3/25/10	3/31/10	3/24/10
										<b>\$13,770.00</b>	<b>\$13,770.00</b>		
		9	Reimbursement	2503	Psycho/Ed Evaluation	12/23/09	1/27/10	3/31/10	\$295.00	\$295.00	3/25/10	3/31/10	3/24/10
										<b>\$295.00</b>	<b>\$295.00</b>		
	Partial Payment	10	Reimbursement	2504	Transportation	12/23/09	1/27/10	3/31/10	\$324.00	\$324.00	3/25/10	3/31/10	3/24/10
										<b>\$324.00</b>	<b>\$324.00</b>		
		11	Prospective	2175	Tutoring	12/23/09	1/27/10	2/17/10	\$63,750.00	\$1,530.00	2/11/10	2/17/10	2/5/10
										\$1,870.00	3/17/10	3/19/10	3/16/10
										\$2,210.00	4/21/10	4/24/10	4/5/10
										\$2,210.00	5/6/10	5/11/10	5/4/10
										\$1,870.00	6/16/10	6/19/10	6/9/10
										\$2,040.00	7/14/10	7/17/10	7/8/10
										\$3,315.00	8/6/10	8/10/10	8/4/10
										\$3,145.00	9/17/10	9/21/10	9/7/10
										\$1,785.00	10/6/10	10/8/10	10/4/10
										\$2,040.00	11/10/10	11/13/10	11/3/10
	Prospective	12	Prospective	2689	Speech Therapy	12/23/09	1/27/10	7/23/10	\$40,800.00	\$1,360.00	12/9/10	12/13/10	12/7/10
										\$382.50	7/20/10	7/23/10	7/16/10
										\$637.50	9/14/10	9/16/10	9/1/10
										\$892.50	9/14/10	9/16/10	8/12/10

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$40,800.00</b>	<b>\$1,912.50</b>				
			14	Prospective	2468	Evaluation Services	12/23/09	1/27/10	7/10/10	\$625.00	\$125.00	7/7/10	7/10/10	7/2/10
										\$250.00	7/7/10	7/10/10	7/2/10	
										\$250.00	7/7/10	7/10/10	7/2/10	
									<b>\$625.00</b>	<b>\$625.00</b>				
119507	Fully Paid		1	Prospective	2028	Tuition	11/9/09	12/14/09	11/26/09	\$85,000.00	\$85,000.00	11/20/09	11/26/09	11/20/09
										<b>\$85,000.00</b>	<b>\$85,000.00</b>			
119527	Fully Paid		1	Reimbursement	2023	Tuition	11/2/09	12/7/09	11/26/09	\$35,500.00	\$35,500.00	11/19/09	11/26/09	11/19/09
										<b>\$35,500.00</b>	<b>\$35,500.00</b>			
119581	Fully Paid		1	Reimbursement	1905	Tutoring	9/24/09	10/29/09	11/10/09	\$6,720.00	\$6,720.00	11/3/09	11/10/09	11/3/09
										<b>\$6,720.00</b>	<b>\$6,720.00</b>			
119665	Fully Paid		1	Reimbursement	2191	Tuition	12/21/09	1/25/10	1/12/10	\$12,517.00	\$12,517.00	1/6/10	1/12/10	1/4/10
										<b>\$12,517.00</b>	<b>\$12,517.00</b>			
			2	Reimbursement	2193	Tuition	12/21/09	1/25/10	1/12/10	\$20,000.00	\$20,000.00	1/6/10	1/12/10	1/4/10
										<b>\$20,000.00</b>	<b>\$20,000.00</b>			
			3	Reimbursement	2246	Tuition	12/21/09	1/25/10	1/26/10	\$24,000.00	\$24,000.00	1/19/10	1/26/10	1/14/10
										<b>\$24,000.00</b>	<b>\$24,000.00</b>			
				Reimbursement	2343	Tuition	12/21/09	1/25/10	2/18/10	\$30,667.00	\$30,667.00	2/12/10	2/18/10	2/11/10
										<b>\$30,667.00</b>	<b>\$30,667.00</b>			
119667	Fully Paid		1	Prospective	1734	Tuition	9/16/09	10/21/09	10/17/09	\$7,216.48	\$7,216.48	10/13/09	10/17/09	10/7/09
										<b>\$7,216.48</b>	<b>\$7,216.48</b>			
119669	Fully Paid		1	Prospective	1618	Tuition	8/17/09	9/21/09	11/24/09	\$12,082.50	\$12,082.50	11/19/09	11/24/09	9/17/09
										<b>\$12,082.50</b>	<b>\$12,082.50</b>			
119696	Fully Paid		1	Reimbursement	2154	Tuition	12/9/09	1/13/10	12/18/09	\$66,334.00	\$66,334.00	12/15/09	12/18/09	12/15/09
										<b>\$66,334.00</b>	<b>\$66,334.00</b>			
			2	Reimbursement	2317	ABA Service	12/9/09	1/13/10	2/10/10	\$51,235.00	\$51,235.00	2/5/10	2/10/10	2/4/10
										<b>\$51,235.00</b>	<b>\$51,235.00</b>			
			3	Reimbursement	2318	Occupation Therapy	12/9/09	1/13/10	2/10/10	\$9,900.00	\$9,900.00	2/5/10	2/10/10	2/4/10
										<b>\$9,900.00</b>	<b>\$9,900.00</b>			
119758	Fully Paid		3	Reimbursement	1815	Tuition	10/16/09	11/20/09	10/29/09	\$42.50	\$42.50	10/22/09	10/29/09	10/22/09
										<b>\$42.50</b>	<b>\$42.50</b>			
			4	Prospective	1816	Tuition	10/16/09	11/20/09	10/30/09	\$2,228.50	\$2,228.50	10/26/09	10/30/09	10/23/09
										<b>\$2,228.50</b>	<b>\$2,228.50</b>			
119781	Fully Paid		1	Reimbursement	2330	Tuition	12/11/09	1/15/10	2/17/10	\$21,000.00	\$21,000.00	2/8/10	2/17/10	2/5/10
										<b>\$21,000.00</b>	<b>\$21,000.00</b>			
119827	Fully Paid		1	Reimbursement	1780	Tuition	9/21/09	10/26/09	10/27/09	\$39,500.00	\$39,500.00	10/16/09	10/27/09	10/16/09

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$39,500.00</b>	<b>\$39,500.00</b>				
119835	Partial Payment		1	Prospective	1602	Tutoring	9/14/09	10/19/09	11/6/09	\$35,750.00	\$110.00	11/2/09	11/6/09	10/6/09
										\$1,210.00	11/30/09	12/4/09	11/23/09	
										\$990.00	12/9/09	12/15/09	12/9/09	
										\$1,045.00	2/4/10	2/9/10	2/2/10	
										\$935.00	3/16/10	3/19/10	3/11/10	
										\$440.00	4/10/10	4/13/10	4/9/10	
										\$1,072.50	4/20/10	4/23/10	4/19/10	
										\$1,540.00	5/21/10	5/25/10	5/13/10	
										\$770.00	6/23/10	6/26/10	6/15/10	
										\$1,375.00	7/23/10	7/27/10	7/21/10	
										\$1,210.00	8/12/10	8/17/10	8/10/10	
										\$1,815.00	9/21/10	9/24/10	9/17/10	
										\$825.00	10/26/10	10/29/10	10/21/10	
										\$1,320.00	11/20/10	11/23/10	11/15/10	
									<b>\$35,750.00</b>	<b>\$14,657.50</b>				
119939	Fully Paid		1	Prospective	2046	Tuition	11/20/09	12/25/09	12/11/09	\$26,449.50	\$26,449.50	11/30/09	12/11/09	11/24/09
										<b>\$26,449.50</b>	<b>\$26,449.50</b>			
119999	Fully Paid		1	Reimbursement	1551	Tuition	8/10/09	9/14/09	9/10/09	\$24,948.00	\$24,948.00	9/3/09	9/10/09	9/3/09
										<b>\$24,948.00</b>	<b>\$24,948.00</b>			
120048	Partial Payment		1	Reimbursement	1954	Tuition	10/19/09	11/23/09	11/18/09	\$85,000.00	\$7,083.37	11/10/09	11/18/09	11/10/09
										\$77,916.63	12/1/09	12/9/09		
										<b>\$85,000.00</b>	<b>\$85,000.00</b>			
120063	Fully Paid		2	Reimbursement	1517	Tuition	8/18/09	9/22/09	9/1/09	\$52,500.00	\$52,500.00	8/20/09	9/1/09	8/20/09
										<b>\$52,500.00</b>	<b>\$52,500.00</b>			
120108	Fully Paid		1	Reimbursement	2129	Tuition	10/13/09	11/17/09	12/18/09	\$25,000.00	\$25,000.00	12/11/09	12/18/09	12/11/09
										<b>\$25,000.00</b>	<b>\$25,000.00</b>			
120133	Fully Paid		1	Reimbursement	2144	Tuition	12/7/09	1/11/10	12/17/09	\$43,500.00	\$43,500.00	12/14/09	12/17/09	12/14/09
										<b>\$43,500.00</b>	<b>\$43,500.00</b>			
120139	Fully Paid		1	Prospective	1550	Tuition	8/20/09	9/24/09	9/17/09	\$31,500.00	\$31,500.00	9/3/09	9/17/09	9/3/09
										<b>\$31,500.00</b>	<b>\$31,500.00</b>			
120192	Fully Paid		1	Reimbursement	1616	Tuition	8/26/09	9/30/09	9/24/09	\$39,950.00	\$39,950.00	9/17/09	9/24/09	9/17/09
										<b>\$39,950.00</b>	<b>\$39,950.00</b>			
120273	Fully Paid		1	Reimbursement	1619	Para Professional Services	8/26/09	9/30/09	9/24/09	\$8,000.00	\$8,000.00	9/17/09	9/24/09	9/17/09
										<b>\$8,000.00</b>	<b>\$8,000.00</b>			
120358	Fully Paid		1	Reimbursement	2032	Tuition	11/5/09	12/10/09	12/1/09	\$41,000.00	\$41,000.00	11/23/09	12/1/09	11/23/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 10 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$41,000.00</b>	<b>\$41,000.00</b>			
120377	Fully Paid		1 Reimbursement	1433	Tuition	7/31/09	9/4/09	8/13/09	\$37,150.00	\$37,150.00	8/5/09	8/13/09	8/5/09
120455	Fully Paid		1 Prospective	1610	Tuition	8/7/09	9/11/09	9/22/09	\$13,500.00	\$13,500.00	9/16/09	9/22/09	9/16/09
120477	Fully Paid		1 Reimbursement	1870	Tuition	8/28/09	10/2/09	11/10/09	\$54,687.50	\$54,687.50	10/30/09	11/10/09	10/30/09
120482	Fully Paid		1 Reimbursement	1422	Tuition	7/30/09	9/3/09	8/13/09	\$42,000.00	\$42,000.00	8/4/09	8/13/09	8/4/09
120582	Fully Paid		1 Reimbursement	2298	Tuition	1/7/10	2/11/10	2/9/10	\$45,000.00	\$45,000.00	2/1/10	2/9/10	1/29/10
120605	Fully Paid		1 Reimbursement	1485	Tuition	8/10/09	9/14/09	9/22/09	\$66,334.00	\$66,334.00	9/11/09	9/22/09	8/18/09
			Reimbursement	1779	Tuition	8/10/09	9/14/09	10/27/09	\$12,517.00	\$12,517.00	10/16/09	10/27/09	10/16/09
									<b>\$12,517.00</b>	<b>\$12,517.00</b>			
120657	Fully Paid		1 Prospective	1672	Neurological Evaluation	8/12/09	9/16/09	10/9/09	\$2,500.00	\$2,500.00	10/5/09	10/9/09	10/5/09
			2 Prospective	1674	Speech & Language Evaluation	8/12/09	9/16/09	11/3/09	\$1,000.00	\$1,000.00	10/28/09	11/3/09	10/27/09
									<b>\$1,000.00</b>	<b>\$1,000.00</b>			
120691	Partial Payment		1 Reimbursement	1955	Tuition	10/20/09	11/24/09	11/18/09	\$19,180.63	\$1,598.34	11/10/09	11/18/09	11/10/09
									\$1,598.39	12/1/09	12/8/09		
									<b>\$19,180.63</b>	<b>\$3,196.73</b>			
120745	Fully Paid		2 Reimbursement	2263	Psycho/Ed Evaluation	10/27/09	12/1/09	1/28/10	\$1,500.00	\$1,500.00	1/22/10	1/28/10	1/21/10
									<b>\$1,500.00</b>	<b>\$1,500.00</b>			
120852	Fully Paid		1 Reimbursement	2131	Tuition	11/23/09	12/28/09	12/18/09	\$43,500.00	\$43,500.00	12/11/09	12/18/09	12/11/09
									<b>\$43,500.00</b>	<b>\$43,500.00</b>			
120924	Fully Paid		9 Prospective	2062	Medical Evaluation	10/15/09	11/19/09	8/17/10	\$2,200.00	\$2,200.00	8/12/10	8/17/10	8/9/10
			10 Prospective	1792	Speech & Language Evaluation	10/15/09	11/19/09	2/9/10	\$1,000.00	\$1,000.00	2/4/10	2/9/10	1/28/10
									<b>\$1,000.00</b>	<b>\$1,000.00</b>			
120966	Fully Paid		1 Reimbursement	2208	Tuition	12/29/09	2/2/10	1/14/10	\$43,500.00	\$43,500.00	1/8/10	1/14/10	1/6/10
									<b>\$43,500.00</b>	<b>\$43,500.00</b>			
120969	Fully Paid		1 Prospective	1693	Tuition	9/23/09	10/28/09	10/22/09	\$39,500.00	\$39,500.00	10/1/09	10/22/09	10/1/09
									<b>\$39,500.00</b>	<b>\$39,500.00</b>			
120985	Fully Paid		1 Prospective	2080	Tuition	11/24/09	12/29/09	12/8/09	\$15,000.00	\$15,000.00	12/4/09	12/8/09	12/3/09
									<b>\$15,000.00</b>	<b>\$15,000.00</b>			

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
121067	Fully Paid		1	Prospective	2141	Tuition	12/4/09	1/8/10	12/17/09	\$40,500.00	\$40,500.00	12/11/09	12/17/09	12/11/09
										<b>\$40,500.00</b>	<b>\$40,500.00</b>			
121117	Fully Paid		1	Reimbursement	1727	Tuition	8/14/09	9/18/09	10/14/09	\$13,322.00	\$13,322.00	10/6/09	10/14/09	10/6/09
										<b>\$13,322.00</b>	<b>\$13,322.00</b>			
121141	Partial Payment		1	Prospective	1598	Tutoring	9/10/09	10/15/09	11/24/09	\$38,250.00	\$1,700.00	11/20/09	11/24/09	11/4/09
										\$2,380.00	12/11/09	12/17/09	12/9/09	
										\$2,210.00	1/9/10	1/12/10	1/5/10	
										\$2,040.00	2/11/10	2/17/10	2/5/10	
										\$1,700.00	3/9/10	3/12/10	3/3/10	
										\$3,400.00	4/21/10	4/24/10	4/5/10	
										\$3,485.00	5/6/10	5/11/10	5/4/10	
										\$2,890.00	6/16/10	6/19/10	6/9/10	
										\$2,040.00	7/14/10	7/17/10	7/8/10	
										\$2,380.00	8/6/10	8/10/10	8/4/10	
										\$2,210.00	9/17/10	9/21/10	9/7/10	
										\$2,550.00	10/6/10	10/8/10	10/4/10	
										\$1,360.00	11/10/10	11/13/10	11/3/10	
										\$850.00	12/9/10	12/13/10	12/7/10	
										<b>\$38,250.00</b>	<b>\$31,195.00</b>			
121289	Fully Paid		1	Reimbursement	1966	Tuition	11/6/09	12/11/09	11/19/09	\$43,500.00	\$43,500.00	11/12/09	11/19/09	11/12/09
										<b>\$43,500.00</b>	<b>\$43,500.00</b>			
121339	Fully Paid		1	Reimbursement	1832	Tuition	10/9/09	11/13/09	11/3/09	\$4,000.00	\$4,000.00	10/26/09	11/3/09	10/26/09
										<b>\$4,000.00</b>	<b>\$4,000.00</b>			
			2	Prospective	1833	Tuition	10/9/09	11/13/09	11/3/09	\$24,147.00	\$24,147.00	10/28/09	11/3/09	10/28/09
										<b>\$24,147.00</b>	<b>\$24,147.00</b>			
121400	Partial Payment		2	Prospective	1894	Tutoring/Instruction	10/30/09	12/4/09	12/15/09	\$17,000.00	\$510.00	12/9/09	12/15/09	12/9/09
										\$467.50	3/3/10	3/5/10	2/9/10	
										\$340.00	4/20/10	4/23/10	3/30/10	
										\$425.00	5/20/10	5/25/10	5/13/10	
										\$850.00	5/20/10	5/25/10	5/13/10	
										\$1,105.00	6/26/10	6/29/10	6/18/10	
										\$340.00	7/30/10	8/3/10	7/28/10	
										\$340.00	10/26/10	10/29/10	10/21/10	
										\$680.00	11/20/10	11/23/10	11/15/10	
										<b>\$17,000.00</b>	<b>\$5,057.50</b>			
121405	Partial Payment		2	Prospective	1849	ABA Service	10/26/09	11/30/09	11/3/09	\$32,000.00	\$2,200.00	10/30/09	11/3/09	10/13/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 12 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$3,200.00	11/9/09	11/13/09	11/9/09
										\$3,200.00	12/9/09	12/15/09	12/9/09
										\$2,700.00	1/12/10	1/15/10	1/8/10
										\$3,000.00	2/3/10	2/6/10	2/2/10
										\$2,200.00	3/9/10	3/12/10	3/4/10
										\$3,200.00	4/10/10	4/13/10	3/31/10
										\$2,800.00	5/6/10	5/11/10	5/3/10
										\$3,200.00	6/5/10	6/8/10	6/1/10
										\$3,600.00	7/14/10	7/17/10	7/13/10
									<b>\$32,000.00</b>	<b>\$29,300.00</b>			
			Prospective	1904	ABA Service	10/26/09	11/30/09	11/13/09	\$28,000.00	\$1,120.00	11/9/09	11/13/09	11/9/09
										\$1,890.00	11/9/09	11/13/09	11/9/09
										\$1,750.00	12/8/09	12/11/09	12/7/09
										\$1,470.00	1/27/10	1/30/10	1/26/10
										\$1,820.00	2/4/10	2/9/10	2/3/10
										\$1,330.00	3/9/10	3/12/10	3/4/10
										\$1,960.00	4/13/10	4/16/10	4/9/10
										\$1,610.00	5/18/10	5/21/10	5/10/10
										\$1,960.00	6/10/10	6/15/10	6/2/10
										\$3,600.00	7/7/10	7/10/10	7/2/10
									<b>\$28,000.00</b>	<b>\$18,510.00</b>			
121412	Fully Paid		1 Reimbursement	2205	Tuition	12/15/09	1/19/10	1/12/10	\$12,980.00	\$12,980.00	1/6/10	1/12/10	1/5/10
									<b>\$12,980.00</b>	<b>\$12,980.00</b>			
			2 Reimbursement	2201	ABA Service	12/15/09	1/19/10	1/12/10	\$942.06	\$942.06	1/6/10	1/12/10	1/5/10
									<b>\$942.06</b>	<b>\$942.06</b>			
			Reimbursement	2202	ABA Service	12/15/09	1/19/10	1/12/10	\$600.00	\$600.00	1/6/10	1/12/10	1/5/10
									<b>\$600.00</b>	<b>\$600.00</b>			
			Reimbursement	2431	ABA Service	12/15/09	1/19/10	3/16/10	\$3,420.00	\$3,420.00	3/8/10	3/16/10	3/5/10
									<b>\$3,420.00</b>	<b>\$3,420.00</b>			
			Reimbursement	2648	ABA Service	12/15/09	1/19/10	6/2/10	\$2,992.50	\$2,992.50	5/24/10	6/2/10	5/21/10
									<b>\$2,992.50</b>	<b>\$2,992.50</b>			
			Reimbursement	3072	ABA Service	12/15/09	1/19/10	9/21/10	\$2,115.00	\$2,115.00	9/16/10	9/21/10	9/15/10
									<b>\$2,115.00</b>	<b>\$2,115.00</b>			
			4 Reimbursement	2204	Speech Therapy	12/15/09	1/19/10	1/12/10	\$1,555.00	\$1,555.00	1/6/10	1/12/10	1/5/10
									<b>\$1,555.00</b>	<b>\$1,555.00</b>			
			Reimbursement	2432	Speech Therapy	12/15/09	1/19/10	3/16/10	\$2,280.00	\$2,280.00	3/8/10	3/16/10	3/5/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 13 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
121505	Fully Paid	1	Reimbursement	2649	Speech Therapy	12/15/09	1/19/10	6/2/10	\$2,280.00	\$2,280.00			
									\$1,520.00	\$1,520.00			
									\$3,000.00	\$3,000.00			
									\$1,400.00	\$1,400.00			
									\$10,450.00	\$10,450.00			
									\$49,680.00	\$40,320.00			
									\$11,880.00	\$11,880.00			
									\$30,000.00	\$30,000.00			
									\$360.00	\$360.00			
									\$29,660.00	\$29,660.00			
121544	Fully Paid	1	Reimbursement	2055	ABA Service	10/5/09	11/9/09	12/8/09	\$11,880.00	\$11,880.00	11/30/09	12/8/09	11/30/09
									\$11,880.00	\$11,880.00			
									\$30,000.00	\$30,000.00			
									\$360.00	\$360.00			
									\$29,660.00	\$29,660.00			
									\$10,340.00	\$10,340.00			
									\$6,350.00	\$6,350.00	5/3/10	5/11/10	4/29/10
									\$28,650.00	\$28,650.00	8/13/10	8/19/10	8/12/10
									\$350.00	\$350.00	8/13/10	8/19/10	8/12/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 14 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$350.00</b>	<b>\$350.00</b>				
			Reimbursement	3011	ABA Service	10/5/09	11/9/09	9/13/10	\$19,360.00	\$19,360.00	9/7/10	9/13/10	9/1/10	
			2	Reimbursement	2217	Other 2	10/5/09	11/9/09	1/14/10	\$3,585.00	\$3,585.00	1/8/10	1/14/10	1/7/10
			Reimbursement	2629	ABA Service	10/5/09	11/9/09	5/18/10	\$1,250.00	\$1,250.00	5/10/10	5/18/10	5/7/10	
	Partial Payment		5	Prospective	2380	ABA Service	10/5/09	11/9/09	2/26/10	\$11,520.00	\$1,389.00	2/24/10	2/26/10	2/23/10
										\$1,830.00	2/24/10	2/26/10	2/23/10	
										\$1,440.00	5/27/10	6/2/10	5/7/10	
									<b>\$11,520.00</b>	<b>\$4,659.00</b>				
			Prospective	2386	ABA Service	10/5/09	11/9/09	3/2/10	\$2,400.00	\$120.00	2/25/10	3/2/10	2/24/10	
										\$120.00	2/25/10	3/2/10	2/24/10	
										\$150.00	6/3/10	6/8/10	6/2/10	
										\$225.00	6/3/10	6/8/10	6/2/10	
									<b>\$2,400.00</b>	<b>\$615.00</b>				
			Prospective	2399	ABA Service	10/5/09	11/9/09	3/5/10	\$16,200.00	\$2,025.00	3/3/10	3/5/10	3/1/10	
										\$2,160.00	3/3/10	3/5/10	3/1/10	
										\$2,340.00	3/3/10	3/5/10	3/1/10	
										\$2,160.00	5/27/10	6/2/10	5/7/10	
										\$2,880.00	5/27/10	6/2/10	5/7/10	
									<b>\$16,200.00</b>	<b>\$11,565.00</b>				
			Prospective	2672	ABA Service	10/5/09	11/9/09	6/8/10	\$3,420.00	\$360.00	6/5/10	6/8/10	6/2/10	
										\$720.00	6/5/10	6/8/10	6/2/10	
										\$2,340.00	6/5/10	6/8/10	6/2/10	
									<b>\$3,420.00</b>	<b>\$3,420.00</b>				
121606	Partial Payment	1	Prospective	1676	Tutoring	9/10/09	10/15/09	10/20/09	\$45,000.00	\$1,250.00	10/14/09	10/20/09	10/13/09	
										\$3,437.50	12/7/09	12/11/09	12/4/09	
										\$3,625.00	1/21/10	1/26/10	1/14/10	
										\$2,937.50	1/26/10	1/28/10	1/8/10	
										\$3,750.00	2/9/10	2/11/10	2/8/10	
										\$2,750.00	3/11/10	3/16/10	3/8/10	
										\$3,125.00	4/9/10	4/13/10	4/8/10	
										\$3,125.00	5/6/10	5/11/10	5/4/10	
										\$3,250.00	6/15/10	6/18/10	6/4/10	
										\$3,687.50	7/9/10	7/13/10	7/7/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 15 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$45,000.00</b>	<b>\$30,937.50</b>			
			Prospective	3095	Tutoring	9/10/09	10/15/09	9/28/10	\$11,250.00	\$3,750.00	9/24/10	9/28/10	8/10/10
										\$4,750.00	9/24/10	9/28/10	9/7/10
									<b>\$11,250.00</b>	<b>\$8,500.00</b>			
121653	Fully Paid		1 Reimbursement	2282	Tuition	1/5/10	2/9/10	2/3/10	\$28,908.00	\$28,908.00	1/29/10	2/3/10	1/28/10
									<b>\$28,908.00</b>	<b>\$28,908.00</b>			
			5 Reimbursement	2283	Vision Evaluation	1/5/10	2/9/10	2/3/10	\$275.00	\$275.00	1/29/10	2/3/10	1/28/10
									<b>\$275.00</b>	<b>\$275.00</b>			
			6 Reimbursement	2285	Vision Therapy	1/5/10	2/9/10	2/3/10	\$380.00	\$380.00	1/29/10	2/3/10	1/28/10
									<b>\$380.00</b>	<b>\$380.00</b>			
			7 Reimbursement	2286	Other	1/5/10	2/9/10	2/3/10	\$200.00	\$200.00	1/29/10	2/3/10	1/28/10
									<b>\$200.00</b>	<b>\$200.00</b>			
121661	Partial Payment		1 Prospective	1791	Tutoring	10/6/09	11/10/09	11/17/09	\$54,240.00	\$2,260.00	11/12/09	11/17/09	11/6/09
										\$8,136.00	1/21/10	1/26/10	12/17/09
										\$8,588.00	2/4/10	2/9/10	2/3/10
										\$8,136.00	3/4/10	3/9/10	2/12/10
										\$7,684.00	4/27/10	4/30/10	4/19/10
										\$10,396.00	4/27/10	4/30/10	4/19/10
										\$8,588.00	6/30/10	7/3/10	6/18/10
									<b>\$54,240.00</b>	<b>\$53,788.00</b>			
121667	Partial Payment		2 Prospective	1776	ABA Service	10/14/09	11/18/09	10/20/09	\$92,000.00	\$8,450.00	10/15/09	10/20/09	10/15/09
										\$11,450.00	10/15/09	10/20/09	10/15/09
										\$6,900.00	11/23/09	11/28/09	11/20/09
										\$7,100.00	12/14/09	12/18/09	12/14/09
										\$6,850.00	1/13/10	1/16/10	1/11/10
										\$9,450.00	1/23/10	1/26/10	1/20/10
										\$9,150.00	2/25/10	3/2/10	2/22/10
										\$6,200.00	3/18/10	3/23/10	3/16/10
										\$6,175.00	4/20/10	4/23/10	4/12/10
										\$7,400.00	6/24/10	6/29/10	6/23/10
										\$7,650.00	6/24/10	6/29/10	6/23/10
										\$4,975.00	9/9/10	9/13/10	9/1/10
									<b>\$92,000.00</b>	<b>\$91,750.00</b>			
121678	Fully Paid		2 Prospective	1592	Tuition	9/4/09	10/9/09	9/22/09	\$11,867.00	\$11,867.00	9/16/09	9/22/09	9/15/09
										<b>\$11,867.00</b>	<b>\$11,867.00</b>		
	Partial Payment		1 Prospective	1591	ABA Service	9/4/09	10/9/09	10/6/09	\$68,850.00	\$1,980.00	10/1/09	10/6/09	10/1/09

## Payment Report

Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$6,120.00	10/1/09	10/6/09	10/1/09
										\$5,400.00	11/2/09	11/6/09	11/2/09
										\$3,960.00	11/2/09	11/6/09	11/2/09
										\$1,800.00	11/23/09	11/28/09	11/20/09
										<b>\$68,850.00</b>	<b>\$19,260.00</b>		
121681	Partial Payment	1	Prospective	1540	Tutoring/Instruction	8/27/09	10/1/09	11/20/09	\$42,320.00	\$3,780.00	11/16/09	11/20/09	11/13/09
										\$3,420.00	12/14/09	12/18/09	12/11/09
										\$3,780.00	1/15/10	1/20/10	1/12/10
										\$3,496.00	2/25/10	3/2/10	2/22/10
										\$4,140.00	4/22/10	4/27/10	4/20/10
										\$3,960.00	5/25/10	5/28/10	5/13/10
										\$3,600.00	6/18/10	6/22/10	6/14/10
										\$3,960.00	7/28/10	7/31/10	7/26/10
										\$1,980.00	9/15/10	9/18/10	9/14/10
										\$3,960.00	9/15/10	9/18/10	9/14/10
										<b>\$42,320.00</b>	<b>\$36,076.00</b>		
121682	Partial Payment	2	Prospective	1957	Tutoring/Instruction	11/5/09	12/10/09	1/26/10	\$41,600.00	\$226.00	1/21/10	1/26/10	1/7/10
										\$452.00	2/5/10	2/9/10	1/27/10
										\$904.00	3/4/10	3/9/10	2/12/10
										\$4,746.00	3/4/10	3/9/10	2/12/10
										\$3,616.00	4/27/10	4/30/10	4/19/10
										\$2,034.00	6/26/10	6/29/10	6/18/10
										\$2,486.00	6/30/10	7/3/10	6/18/10
										\$678.00	7/24/10	7/27/10	7/20/10
										<b>\$41,600.00</b>	<b>\$15,142.00</b>		
121721	Partial Payment	1	Prospective	1768	ABA Service	9/4/09	10/9/09	12/8/09	\$115,000.00	\$4,000.00	12/3/09	12/8/09	12/3/09
										\$7,550.00	12/3/09	12/8/09	12/3/09
										\$8,300.00	12/3/09	12/8/09	12/3/09
										\$8,400.00	12/3/09	12/8/09	12/3/09
										\$10,500.00	1/15/10	1/20/10	1/8/10
										\$9,750.00	2/4/10	2/9/10	2/2/10
										\$10,000.00	4/27/10	4/30/10	4/22/10
										\$10,000.00	4/27/10	4/30/10	4/22/10
										\$10,000.00	4/27/10	4/30/10	4/22/10
										\$10,625.00	5/18/10	5/21/10	5/6/10
										\$8,187.50	6/10/10	6/15/10	6/2/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 17 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$8,687.50	7/15/10	7/20/10	7/13/10
									<b>\$115,000.00</b>	<b>\$106,000.00</b>			
			2 Prospective	1769	ABA Parent Training	9/4/09	10/9/09	12/8/09	\$13,800.00	\$500.00	12/3/09	12/8/09	12/3/09
										\$1,000.00	12/3/09	12/8/09	12/3/09
										\$1,125.00	12/3/09	12/8/09	12/3/09
										\$1,200.00	1/15/10	1/20/10	1/8/10
										\$1,200.00	2/4/10	2/9/10	2/2/10
										\$1,200.00	4/27/10	4/30/10	4/22/10
										\$1,200.00	4/27/10	4/30/10	4/22/10
										\$1,350.00	5/18/10	5/21/10	5/6/10
										\$1,200.00	6/10/10	6/15/10	6/2/10
									<b>\$13,800.00</b>	<b>\$11,175.00</b>			
121728	Fully Paid		1 Prospective	1406	Tutoring/Instruction	7/28/09	9/1/09	9/22/09	\$2,000.00	\$2,000.00	9/18/09	9/22/09	9/18/09
										<b>\$2,000.00</b>	<b>\$2,000.00</b>		
121751	Partial Payment		8 Prospective	2078	Tutoring/Instruction	12/1/09	1/5/10	12/15/09	\$66,000.00	\$4,400.00	12/9/09	12/15/09	12/9/09
										\$11,000.00	1/21/10	1/26/10	1/19/10
										\$6,270.00	3/3/10	3/5/10	2/9/10
										\$7,040.00	3/16/10	3/19/10	3/11/10
										\$10,120.00	4/20/10	4/23/10	4/12/10
										\$8,800.00	5/21/10	5/25/10	5/13/10
										\$9,240.00	6/23/10	6/26/10	6/15/10
										\$9,130.00	7/23/10	7/27/10	7/21/10
									<b>\$66,000.00</b>	<b>\$66,000.00</b>			
			Prospective	2787	Tutoring/Instruction	12/1/09	1/5/10	9/16/10	\$13,200.00	\$9,680.00	9/14/10	9/16/10	9/1/10
										\$3,520.00	9/21/10	9/24/10	9/17/10
										<b>\$13,200.00</b>	<b>\$13,200.00</b>		
			Prospective	3325	ABA Service	12/1/09	1/5/10	11/20/10	\$52,000.00	\$3,510.00	11/17/10	11/20/10	11/8/10
										<b>\$52,000.00</b>	<b>\$3,510.00</b>		
			Prospective	3367	Tutoring/Instruction	12/1/09	1/5/10	10/30/10	\$88,000.00	\$3,850.00	10/27/10	10/30/10	10/21/10
										<b>\$88,000.00</b>	<b>\$3,850.00</b>		
121752	Partial Payment		1 Prospective	1513	ABA Service	8/14/09	9/18/09	10/9/09	\$16,560.00	\$540.00	10/5/09	10/9/09	10/2/09
										\$765.00	10/5/09	10/9/09	10/2/09
										<b>\$16,560.00</b>	<b>\$1,305.00</b>		
121779	Partial Payment		1 Prospective	2031	SEIT	8/4/09	9/8/09	11/28/09	\$13,500.00	\$6,637.50	11/23/09	11/28/09	10/14/09
										<b>\$13,500.00</b>	<b>\$6,637.50</b>		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 18 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
121790	Fully Paid		1	Prospective	1909	SEIT	8/27/09	10/1/09	11/24/09	\$5,500.00	\$5,500.00	11/20/09	11/24/09	11/4/09
										<b>\$5,500.00</b>	<b>\$5,500.00</b>			
	Partial Payment		1	Prospective	1910	SEIT	8/27/09	10/1/09	12/8/09	\$125,000.00	\$7,500.00	12/2/09	12/8/09	12/2/09
											\$10,500.00	12/2/09	12/8/09	12/2/09
										\$8,000.00	1/21/10	1/26/10	1/4/10	
										\$8,500.00	1/21/10	1/26/10	1/4/10	
										\$9,500.00	2/4/10	2/9/10	2/2/10	
										\$6,500.00	3/11/10	3/16/10	3/8/10	
										\$11,000.00	4/22/10	4/27/10	4/19/10	
										\$9,000.00	5/8/10	5/11/10	5/5/10	
										\$9,500.00	6/18/10	6/22/10	6/14/10	
										\$12,375.00	7/21/10	7/23/10	7/19/10	
										<b>\$125,000.00</b>	<b>\$92,375.00</b>			
121812	Partial Payment		1	Prospective	1544	Tutoring	8/28/09	10/2/09	11/6/09	\$37,950.00	\$825.00	11/2/09	11/6/09	10/6/09
											\$1,650.00	11/30/09	12/4/09	11/23/09
											\$1,485.00	12/9/09	12/15/09	12/9/09
											\$1,155.00	1/21/10	1/26/10	1/19/10
											\$770.00	3/3/10	3/5/10	2/9/10
											\$1,155.00	3/16/10	3/19/10	3/11/10
											\$1,650.00	4/20/10	4/23/10	4/12/10
											\$1,650.00	5/20/10	5/25/10	5/13/10
											\$495.00	6/23/10	6/26/10	6/15/10
											\$1,760.00	6/23/10	6/26/10	6/15/10
											\$330.00	10/26/10	10/29/10	10/21/10
											\$2,145.00	11/20/10	11/23/10	11/15/10
										<b>\$37,950.00</b>	<b>\$15,070.00</b>			
121847	Partial Payment		1	Prospective	1450	Tutoring/Instruction	8/5/09	9/9/09	10/6/09	\$40,680.00	\$452.00	9/30/09	10/6/09	9/29/09
											\$4,972.00	11/4/09	11/10/09	10/19/09
											\$4,407.00	11/16/09	11/20/09	11/6/09
											\$3,616.00	1/21/10	1/26/10	12/17/09
											\$3,842.00	2/4/10	2/9/10	1/27/10
											\$3,842.00	3/4/10	3/9/10	2/12/10
											\$678.00	4/27/10	4/30/10	4/19/10
											\$3,616.00	4/27/10	4/30/10	4/19/10
										<b>\$40,680.00</b>	<b>\$25,425.00</b>			
121849	Fully Paid		7	Reimbursement	2462	Tuition	1/7/10	2/11/10	3/23/10	\$22,500.00	\$22,500.00	3/15/10	3/23/10	3/12/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 19 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$22,500.00</b>	<b>\$22,500.00</b>			
121862	Partial Payment	5	Prospective	2630	Physical Therapy	9/4/09	10/9/09	6/22/10	\$2,090.00	\$950.00	6/18/10	6/22/10	6/14/10
									<b>\$2,090.00</b>	<b>\$2,090.00</b>			
121865	Partial Payment	4	Prospective	1458	ABA Service	8/4/09	9/8/09	8/29/09	\$8,280.00	\$900.00	8/25/09	8/29/09	8/25/09
									<b>\$8,280.00</b>	<b>\$5,940.00</b>			
			Prospective	1459	ABA Service	8/4/09	9/8/09	10/9/09	\$8,280.00	\$540.00	10/5/09	10/9/09	10/2/09
									<b>\$8,280.00</b>	<b>\$6,660.00</b>			
			Prospective	1460	ABA Service	8/4/09	9/8/09	9/29/09	\$8,280.00	\$900.00	9/23/09	9/29/09	9/23/09
									<b>\$8,280.00</b>	<b>\$5,310.00</b>			
			Prospective	1461	ABA Service	8/4/09	9/8/09	9/29/09	\$8,280.00	\$900.00	9/24/09	9/29/09	9/23/09

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$540.00	9/24/09	9/29/09	9/23/09
										\$1,080.00	10/16/09	10/20/09	10/15/09
										\$540.00	11/30/09	12/4/09	11/10/09
										\$720.00	12/14/09	12/18/09	12/14/09
										\$360.00	2/4/10	2/9/10	2/3/10
										\$540.00	2/9/10	2/11/10	2/8/10
										\$720.00	3/12/10	3/16/10	3/5/10
										\$720.00	4/14/10	4/20/10	4/12/10
										\$540.00	6/8/10	6/11/10	5/24/10
										\$360.00	6/15/10	6/18/10	6/4/10
										\$1,215.00	9/9/10	9/13/10	9/1/10
									<b>\$8,280.00</b>	<b>\$8,235.00</b>			
	Prospective	2625			ABA Service	8/4/09	9/8/09	6/8/10	\$3,960.00	\$540.00	6/5/10	6/8/10	6/4/10
										\$1,440.00	6/5/10	6/8/10	6/4/10
										\$1,260.00	7/27/10	7/29/10	7/26/10
									<b>\$3,960.00</b>	<b>\$3,240.00</b>			
	5 Prospective	1464			Counseling	8/4/09	9/8/09	10/9/09	\$5,520.00	\$480.00	10/5/09	10/9/09	10/2/09
										\$480.00	12/2/09	12/8/09	11/23/09
										\$240.00	12/9/09	12/15/09	12/9/09
										\$480.00	12/14/09	12/18/09	12/14/09
										\$480.00	12/14/09	12/18/09	12/14/09
										\$360.00	2/25/10	3/2/10	2/22/10
										\$360.00	3/19/10	3/23/10	3/16/10
										\$480.00	3/19/10	3/23/10	3/16/10
										\$300.00	6/15/10	6/18/10	6/4/10
										\$360.00	6/15/10	6/18/10	6/3/10
										\$480.00	7/15/10	7/20/10	7/9/10
										\$480.00	7/15/10	7/20/10	7/9/10
									<b>\$5,520.00</b>	<b>\$4,980.00</b>			
	11 Prospective	1552			Other	8/28/09	10/2/09	10/31/09	\$2,000.00	\$600.00	10/27/09	10/31/09	10/15/09
										\$1,000.00	10/28/09	11/3/09	10/6/09
										\$400.00	11/24/09	11/28/09	11/20/09
										<b>\$2,000.00</b>	<b>\$2,000.00</b>		
121904	Fully Paid	6 Prospective	3666		SEIT	9/8/09	10/13/09	12/18/10	\$585.00	\$585.00	12/15/10	12/18/10	12/14/10
										<b>\$585.00</b>	<b>\$585.00</b>		
	Partial Payment	6 Prospective	2071		SEIT	9/8/09	10/13/09	12/8/09	\$117,300.00	\$1,683.00	12/3/09	12/8/09	12/3/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 21 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,652.00	12/3/09	12/8/09	12/3/09
										\$6,579.00	12/3/09	12/8/09	12/3/09
										\$8,160.00	12/3/09	12/8/09	12/3/09
										\$9,282.00	12/8/09	12/11/09	12/7/09
										\$8,007.00	1/29/10	2/2/10	1/26/10
										\$5,865.00	3/17/10	3/19/10	3/16/10
										\$5,406.00	3/31/10	4/2/10	3/29/10
										\$3,825.00	4/30/10	5/4/10	4/28/10
										\$2,958.00	6/5/10	6/8/10	6/1/10
										\$5,304.00	7/28/10	7/31/10	7/26/10
										\$4,947.00	8/16/10	8/19/10	8/13/10
									<b>\$117,300.00</b>	<b>\$64,668.00</b>			
			Prospective	3667	SEIT	9/8/09	10/13/09	12/18/10	\$2,340.00	\$260.00	12/15/10	12/18/10	12/14/10
										\$455.00	12/15/10	12/18/10	12/14/10
										\$780.00	12/15/10	12/18/10	12/14/10
										\$796.25	12/15/10	12/18/10	12/14/10
									<b>\$2,340.00</b>	<b>\$2,291.25</b>			
121917	Fully Paid		1 Reimbursement	1906	Neurological Evaluation	9/11/09	10/16/09	12/8/09	\$78.75	\$78.75	11/30/09	12/8/09	11/3/09
									<b>\$78.75</b>	<b>\$78.75</b>			
121919	Partial Payment		3 Prospective	1783	Tutoring/Instruction	10/9/09	11/13/09	11/6/09	\$50,960.00	\$1,960.00	11/2/09	11/6/09	11/2/09
										\$3,920.00	11/2/09	11/6/09	11/2/09
										\$3,430.00	11/16/09	11/20/09	11/13/09
										\$3,920.00	12/8/09	12/11/09	12/7/09
										\$2,940.00	2/4/10	2/9/10	1/28/10
										\$2,695.00	2/25/10	3/2/10	2/22/10
										\$3,675.00	3/9/10	3/11/10	3/4/10
										\$3,920.00	6/2/10	6/5/10	5/27/10
										\$2,695.00	6/4/10	6/8/10	6/3/10
										\$3,920.00	6/24/10	6/29/10	6/23/10
										\$3,920.00	7/9/10	7/13/10	7/7/10
										\$3,675.00	9/9/10	9/13/10	9/1/10
									<b>\$50,960.00</b>	<b>\$40,670.00</b>			
121924	Fully Paid		1 Prospective	1512	Tuition	8/13/09	9/17/09	6/2/10	\$4,650.00	\$4,650.00	5/27/10	6/2/10	5/26/10
									<b>\$4,650.00</b>	<b>\$4,650.00</b>			
121954	Partial Payment		4 Prospective	1862	Tutoring/Instruction	10/7/09	11/11/09	12/4/09	\$39,200.00	\$3,136.00	11/30/09	12/4/09	11/18/09
										\$3,185.00	1/12/10	1/15/10	1/8/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 22 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
										\$4,165.00	1/12/10	1/15/10	1/8/10	
										\$3,430.00	1/29/10	2/2/10	1/26/10	
										\$3,675.00	4/10/10	4/13/10	4/9/10	
										\$2,940.00	4/15/10	4/20/10	4/8/10	
										\$3,185.00	5/6/10	5/11/10	5/3/10	
										\$3,920.00	6/18/10	6/22/10	6/14/10	
										\$3,895.50	7/9/10	7/13/10	7/7/10	
										\$3,920.00	9/9/10	9/13/10	9/1/10	
									<b>\$39,200.00</b>	<b>\$35,451.50</b>				
			Prospective	1884	Tutoring/Instruction	10/7/09	11/11/09	11/21/09	\$5,880.00	\$3,920.00	11/17/09	11/21/09	11/17/09	
										\$1,470.00	12/8/09	12/11/09	12/8/09	
									<b>\$5,880.00</b>	<b>\$5,390.00</b>				
121959	Fully Paid	1	Reimbursement	1973	Tuition	11/10/09	12/15/09	11/24/09	\$68,938.12	\$68,938.12	11/13/09	11/24/09	11/13/09	
									<b>\$68,938.12</b>	<b>\$68,938.12</b>				
121985	Fully Paid	1	Reimbursement	2186	Speech Therapy	11/18/09	12/23/09	1/12/10	\$5,875.00	\$5,875.00	1/6/10	1/12/10	12/30/09	
									<b>\$5,875.00</b>	<b>\$5,875.00</b>				
			2	Reimbursement	2187	Neurological Evaluation	11/18/09	12/23/09	1/12/10	\$3,950.00	\$3,950.00	1/6/10	1/12/10	12/30/09
									<b>\$3,950.00</b>	<b>\$3,950.00</b>				
			3	Reimbursement	2188	Counseling	11/18/09	12/23/09	1/12/10	\$2,800.00	\$2,800.00	1/6/10	1/12/10	12/30/09
									<b>\$2,800.00</b>	<b>\$2,800.00</b>				
122021	Fully Paid	1	Reimbursement	2269	Tuition	12/23/09	1/27/10	2/2/10	\$43,500.00	\$43,500.00	1/27/10	2/2/10	1/25/10	
									<b>\$43,500.00</b>	<b>\$43,500.00</b>				
122046	Fully Paid	1	Reimbursement	1523	Tuition	8/4/09	9/8/09	9/2/09	\$50,200.00	\$50,200.00	8/25/09	9/2/09	8/25/09	
									<b>\$50,200.00</b>	<b>\$50,200.00</b>				
122056	Partial Payment	9	Prospective	1817	SEIT	10/13/09	11/17/09	12/8/09	\$20,700.00	\$225.00	12/3/09	12/8/09	12/3/09	
										\$1,125.00	12/3/09	12/8/09	12/3/09	
										\$1,485.00	1/15/10	1/20/10	1/11/10	
										\$1,800.00	2/11/10	2/17/10	2/9/10	
										\$1,035.00	3/11/10	3/16/10	3/10/10	
										\$2,250.00	4/9/10	4/13/10	4/8/10	
										\$1,530.00	5/19/10	5/22/10	5/17/10	
										\$1,575.00	6/18/10	6/22/10	6/14/10	
										\$1,350.00	7/13/10	7/16/10	7/12/10	
									<b>\$20,700.00</b>	<b>\$12,375.00</b>				
			Prospective	1818	SEIT	10/13/09	11/17/09	11/14/09	\$12,420.00	\$900.00	11/10/09	11/14/09	11/9/09	
										\$1,350.00	12/17/09	12/18/09	12/16/09	

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									\$12,420.00	\$2,250.00			
			Prospective	1900	SEIT	10/13/09	11/17/09	12/8/09	\$28,980.00	\$810.00	12/2/09	12/8/09	12/1/09
										\$3,060.00	12/16/09	12/18/09	12/11/09
										\$2,745.00	1/13/10	1/16/10	1/8/10
										\$2,475.00	2/9/10	2/11/10	2/8/10
										\$2,295.00	3/19/10	3/23/10	3/16/10
										\$2,745.00	4/30/10	5/4/10	4/28/10
										\$2,115.00	6/2/10	6/5/10	5/25/10
										\$2,430.00	6/15/10	6/18/10	6/9/10
										\$2,115.00	7/17/10	7/20/10	7/12/10
									\$28,980.00	\$20,790.00			
			Prospective	2498	SEIT	10/13/09	11/17/09	4/24/10	\$10,170.00	\$360.00	4/21/10	4/24/10	4/1/10
										\$720.00	4/21/10	4/24/10	4/1/10
										\$720.00	4/21/10	4/24/10	4/1/10
										\$900.00	4/21/10	4/24/10	4/1/10
										\$765.00	5/6/10	5/11/10	5/3/10
										\$1,080.00	6/18/10	6/22/10	6/11/10
										\$360.00	9/4/10	9/8/10	9/1/10
									\$10,170.00	\$4,905.00			
			Prospective	3010	SEIT	10/13/09	11/17/09	9/28/10	\$20,700.00	\$2,025.00	9/24/10	9/28/10	9/1/10
										\$1,530.00	10/8/10	10/13/10	9/21/10
									\$20,700.00	\$3,555.00			
			Prospective	3211	SEIT	10/13/09	11/17/09	10/13/10	\$5,040.00	\$2,295.00	10/7/10	10/13/10	8/16/10
										\$2,745.00	10/12/10	10/14/10	9/29/10
									\$5,040.00	\$5,040.00			
			Prospective	3255	SEIT	10/13/09	11/17/09	10/19/10	\$2,610.00	\$1,890.00	10/15/10	10/19/10	10/12/10
										\$2,610.00	\$1,890.00		
122064	Fully Paid		1 Prospective	1545	Tuition	7/31/09	9/4/09	10/30/09	\$10,968.75	\$10,968.75	10/26/09	10/30/09	10/15/09
									\$10,968.75	\$10,968.75			
122077	Partial Payment		1 Prospective	2189	Tutoring/Instruction	10/1/09	11/5/09	3/9/10	\$25,300.00	\$2,090.00	3/4/10	3/9/10	1/22/10
										\$2,255.00	4/20/10	4/23/10	3/30/10
										\$3,190.00	5/20/10	5/25/10	5/13/10
										\$2,200.00	6/2/10	6/5/10	6/1/10
										\$2,200.00	6/23/10	6/26/10	6/17/10
										\$2,750.00	7/30/10	8/3/10	7/28/10
										\$2,200.00	9/14/10	9/16/10	9/1/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 24 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,750.00	9/29/10	10/2/10	9/28/10
										\$2,200.00	11/23/10	11/27/10	11/18/10
										\$2,475.00	11/23/10	11/27/10	11/18/10
									<b>\$25,300.00</b>	<b>\$24,310.00</b>			
122105	Fully Paid		1 Reimbursement	2214	Tuition	12/2/09	1/6/10	1/14/10	\$49,525.00	\$49,525.00	1/8/10	1/14/10	1/7/10
									<b>\$49,525.00</b>	<b>\$49,525.00</b>			
									<b>\$28,300.00</b>	<b>\$28,300.00</b>	4/16/10	4/22/10	4/14/10
									<b>\$7,075.00</b>	<b>\$7,075.00</b>	7/9/10	7/15/10	7/8/10
									<b>\$15,350.00</b>	<b>\$15,350.00</b>			
									<b>\$23,920.00</b>	<b>\$17,992.00</b>			
									<b>\$23,920.00</b>	<b>\$3,120.00</b>			
122134	Partial Payment		3 Prospective	2150	SEIT	12/2/09	1/6/10	3/30/10	\$23,920.00	\$1,768.00	3/27/10	3/30/10	3/26/10
									<b>\$23,920.00</b>	<b>\$1,040.00</b>	3/30/10	4/1/10	3/26/10
									<b>\$2,184.00</b>	<b>3/30/10</b>	4/1/10	3/26/10	
									<b>\$1,872.00</b>	<b>8/11/10</b>	8/13/10	8/9/10	
122156	Fully Paid		1 Prospective	2029	Tuition	9/4/09	10/9/09	11/24/09	\$12,999.75	\$12,999.75	11/20/09	11/24/09	11/4/09
									<b>\$12,999.75</b>	<b>\$12,999.75</b>			
	Partial Payment		12 Prospective	1861	SEIT	9/4/09	10/9/09	12/15/09	\$30,360.00	\$2,090.00	12/9/09	12/15/09	12/9/09
									<b>\$30,360.00</b>	<b>\$2,530.00</b>	1/29/10	2/2/10	1/26/10
									<b>\$2,860.00</b>	<b>1/29/10</b>	2/2/10	1/26/10	
									<b>\$1,760.00</b>	<b>3/9/10</b>	3/11/10	3/3/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 25 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,062.50	3/9/10	3/11/10	3/3/10
										\$3,217.50	3/9/10	3/11/10	3/3/10
									<b>\$30,360.00</b>	<b>\$14,520.00</b>			
122160	Fully Paid	1	Reimbursement	2206	Tuition	7/31/09	9/4/09	1/12/10	\$14,150.00	\$14,150.00	1/6/10	1/12/10	1/5/10
									<b>\$14,150.00</b>	<b>\$14,150.00</b>			
		2	Reimbursement	2209	ABA Service	7/31/09	9/4/09	1/14/10	\$15,926.25	\$15,926.25	1/8/10	1/14/10	1/6/10
									<b>\$15,926.25</b>	<b>\$15,926.25</b>			
		Reimbursement		2700	ABA Service	7/31/09	9/4/09	6/17/10	\$13,545.00	\$13,545.00	6/11/10	6/17/10	6/10/10
									<b>\$13,545.00</b>	<b>\$13,545.00</b>			
		3	Reimbursement	3626	ABA Service	7/31/09	9/4/09	12/21/10	\$20,893.50	\$20,893.50	12/9/10	12/21/10	12/7/10
									<b>\$20,893.50</b>	<b>\$20,893.50</b>			
		4	Reimbursement	2210	Occupation Therapy	7/31/09	9/4/09	1/14/10	\$7,500.00	\$7,500.00	1/8/10	1/14/10	1/6/10
									<b>\$7,500.00</b>	<b>\$7,500.00</b>			
122162	Partial Payment	1	Prospective	1477	SEIT	8/6/09	9/10/09	10/6/09	\$111,780.00	\$11,664.00	10/1/09	10/6/09	10/1/09
										\$2,916.00	11/6/09	11/13/09	9/25/09
										\$918.00	11/17/09	11/21/09	11/16/09
										\$3,780.00	1/22/10	1/26/10	1/12/10
										\$4,860.00	1/22/10	1/26/10	1/12/10
										<b>\$111,780.00</b>	<b>\$24,138.00</b>		
122163	Fully Paid	2	Reimbursement	2132	ABA Service	8/14/09	9/18/09	12/18/09	\$17,490.00	\$17,490.00	12/11/09	12/18/09	12/11/09
									<b>\$17,490.00</b>	<b>\$17,490.00</b>			
			Reimbursement	2402	ABA Service	8/14/09	9/18/09	3/9/10	\$19,980.00	\$19,980.00	3/4/10	3/9/10	3/2/10
									<b>\$19,980.00</b>	<b>\$19,980.00</b>			
		Reimbursement		3523	SEIT	8/14/09	9/18/09	11/29/10	\$3,148.00	\$3,148.00	11/22/10	11/29/10	11/17/10
									<b>\$3,148.00</b>	<b>\$3,148.00</b>			
		Reimbursement		3561	ABA Supervision	8/14/09	9/18/09	11/29/10	\$11,850.00	\$11,850.00	11/23/10	11/29/10	11/22/10
									<b>\$11,850.00</b>	<b>\$11,850.00</b>			
		3	Reimbursement	2133	ABA Supervision	8/14/09	9/18/09	12/18/09	\$1,200.00	\$1,200.00	12/11/09	12/18/09	12/11/09
									<b>\$1,200.00</b>	<b>\$1,200.00</b>			
			Reimbursement	2403	ABA Supervision	8/14/09	9/18/09	3/9/10	\$1,350.00	\$1,350.00	3/4/10	3/9/10	3/2/10
									<b>\$1,350.00</b>	<b>\$1,350.00</b>			
			Reimbursement	3199	ABA Supervision	8/14/09	9/18/09	10/13/10	\$600.00	\$600.00	10/6/10	10/13/10	10/4/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 26 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$600.00</b>	<b>\$600.00</b>			
122168	Partial Payment		1 Prospective	1951	SEIT	10/19/09	11/23/09	11/21/09	\$9,180.00	\$1,938.00	11/17/09	11/21/09	11/17/09
										\$3,825.00	11/17/09	11/21/09	11/17/09
									<b>\$9,180.00</b>	<b>\$5,763.00</b>			
			Prospective	1952	SEIT	10/19/09	11/23/09	12/17/09	\$61,200.00	\$714.00	12/11/09	12/17/09	11/24/09
										\$2,142.00	1/7/10	1/12/10	12/28/09
										\$3,723.00	2/9/10	2/11/10	2/8/10
										\$3,876.00	2/25/10	3/2/10	2/22/10
										\$2,958.00	5/19/10	5/22/10	5/10/10
										\$3,315.00	6/5/10	6/8/10	5/17/10
										\$1,581.00	7/7/10	7/10/10	7/2/10
										\$4,029.00	7/21/10	7/23/10	7/16/10
									<b>\$61,200.00</b>	<b>\$22,338.00</b>			
122170	Fully Paid		2 Reimbursement	2098	Tuition	12/3/09	1/7/10	12/15/09	\$84,900.00	\$84,900.00	12/7/09	12/15/09	12/7/09
										\$84,900.00	3/4/10	3/10/10	
									<b>\$84,900.00</b>	<b>\$169,800.00</b>			
122172	Partial Payment		1 Prospective	2020	SEIT	10/8/09	11/12/09	3/30/10	\$149,040.00	\$4,428.00	3/25/10	3/30/10	3/9/10
										\$5,994.00	4/1/10	4/6/10	3/23/10
										\$2,106.00	10/21/10	10/26/10	10/19/10
										\$3,240.00	10/21/10	10/26/10	10/19/10
										\$3,672.00	10/21/10	10/26/10	10/19/10
										\$3,672.00	10/21/10	10/26/10	10/19/10
										\$4,860.00	10/21/10	10/26/10	10/19/10
										\$13,446.00	10/21/10	10/26/10	10/19/10
									<b>\$149,040.00</b>	<b>\$41,418.00</b>			
122173	Partial Payment		1 Prospective	1757	SEIT	8/17/09	9/21/09	11/24/09	\$108,000.00	\$3,942.00	11/18/09	11/24/09	11/16/09
										\$4,914.00	1/23/10	1/26/10	1/12/10
										\$6,642.00	1/23/10	1/26/10	1/12/10
										\$8,046.00	3/5/10	3/9/10	2/19/10
										\$3,132.00	3/27/10	3/30/10	3/9/10
									<b>\$108,000.00</b>	<b>\$26,676.00</b>			
			Prospective	2533	SEIT	8/17/09	9/21/09	4/6/10	\$16,200.00	\$2,700.00	4/2/10	4/6/10	3/31/10
										\$10,800.00	4/2/10	4/6/10	3/31/10
									<b>\$16,200.00</b>	<b>\$13,500.00</b>			
122175	Partial Payment		1 Prospective	1673	SEIT	8/26/09	9/30/09	2/2/10	\$12,960.00	\$3,240.00	1/30/10	2/2/10	1/29/10
										\$6,480.00	4/2/10	4/6/10	3/31/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 27 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$12,960.00</b>	<b>\$9,720.00</b>			
122176	Partial Payment		1 Prospective	2306	SEIT	8/27/09	10/1/09	3/9/10	\$67,500.00	\$4,752.00	3/5/10	3/9/10	1/19/10
										\$4,590.00	3/27/10	3/30/10	3/9/10
										\$2,700.00	4/1/10	4/6/10	3/23/10
										\$10,800.00	4/1/10	4/6/10	3/23/10
										\$3,132.00	9/30/10	10/5/10	9/29/10
										\$3,240.00	9/30/10	10/5/10	9/29/10
										\$3,942.00	9/30/10	10/5/10	9/29/10
									<b>\$67,500.00</b>	<b>\$33,156.00</b>			
122179	Partial Payment		1 Prospective	3209	SEIT	8/7/09	9/11/09	10/23/10	\$114,264.00	\$1,458.00	10/20/10	10/23/10	10/14/10
										\$2,484.00	10/20/10	10/23/10	10/14/10
										\$3,402.00	10/20/10	10/23/10	8/8/10
										\$3,402.00	10/20/10	10/23/10	10/14/10
										\$3,402.00	10/20/10	10/23/10	10/14/10
										\$3,456.00	10/20/10	10/23/10	8/8/10
										\$3,456.00	10/20/10	10/23/10	10/14/10
										\$4,104.00	10/20/10	10/23/10	10/14/10
										\$4,212.00	10/20/10	10/23/10	10/14/10
										\$4,860.00	10/20/10	10/23/10	10/14/10
										\$5,184.00	10/20/10	10/23/10	10/14/10
										\$9,936.00	10/20/10	10/23/10	10/14/10
									<b>\$114,264.00</b>	<b>\$49,356.00</b>			
122181	Fully Paid		1 Prospective	1701	Tuition	8/25/09	9/29/09	10/6/09	\$19,566.00	\$19,566.00	10/1/09	10/6/09	10/1/09
										<b>\$19,566.00</b>	<b>\$19,566.00</b>		
122182	Fully Paid		5 Reimbursement	2297	Tuition	1/19/10	2/23/10	2/9/10	\$26,650.00	\$26,650.00	2/1/10	2/9/10	1/29/10
										<b>\$26,650.00</b>	<b>\$26,650.00</b>		
122183	Fully Paid		1 Prospective	1580	Tuition	8/26/09	9/30/09	9/18/09	\$7,742.23	\$7,742.23	9/14/09	9/18/09	9/10/09
										<b>\$7,742.23</b>	<b>\$7,742.23</b>		
122184	Fully Paid		1 Prospective	1694	Tuition	9/22/09	10/27/09	10/6/09	\$18,900.00	\$18,900.00	10/1/09	10/6/09	10/1/09
										<b>\$18,900.00</b>	<b>\$18,900.00</b>		
			2 Prospective	2010	Tuition	9/22/09	10/27/09	12/8/09	\$18,900.00	\$18,900.00	12/3/09	12/8/09	12/1/09
										<b>\$18,900.00</b>	<b>\$18,900.00</b>		
			Prospective	2011	Tuition	9/22/09	10/27/09	3/16/10	\$25,200.00	\$25,200.00	3/12/10	3/16/10	3/11/10
										<b>\$25,200.00</b>	<b>\$25,200.00</b>		
122195	Fully Paid		1 Prospective	1541	Tuition	8/11/09	9/15/09	9/5/09	\$23,725.00	\$23,725.00	9/1/09	9/5/09	8/26/09
										<b>\$23,725.00</b>	<b>\$23,725.00</b>		

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
122196	Fully Paid	Prospective	2033	Tuition	8/11/09	9/15/09	11/28/09	\$23,725.00	\$23,725.00	11/24/09	11/28/09	11/24/09		
								<b>\$23,725.00</b>	<b>\$23,725.00</b>					
			2242	Tuition	8/11/09	9/15/09	1/20/10	\$15,817.00	\$15,817.00	1/15/10	1/20/10	1/13/10		
		Prospective	2429	Tuition	8/11/09	9/15/09	3/11/10	\$7,908.00	\$7,908.00	3/9/10	3/11/10	3/8/10		
								<b>\$7,908.00</b>	<b>\$7,908.00</b>					
		1	Reimbursement	1472	Tuition	7/28/09	9/1/09	8/19/09	\$8,000.00	\$8,000.00	8/12/09	8/19/09	8/12/09	
									<b>\$8,000.00</b>	<b>\$8,000.00</b>				
			2	Prospective	1473	Tuition	7/28/09	9/1/09	8/18/09	\$15,725.00	\$15,725.00	8/14/09	8/18/09	8/12/09
									<b>\$15,725.00</b>	<b>\$15,725.00</b>				
			Prospective	2034	Tuition	7/28/09	9/1/09	11/28/09	\$23,725.00	\$23,725.00	11/24/09	11/28/09	11/24/09	
									<b>\$23,725.00</b>	<b>\$23,725.00</b>				
			Prospective	2243	Tuition	7/28/09	9/1/09	1/20/10	\$7,908.00	\$7,908.00	1/15/10	1/20/10	1/13/10	
		Prospective	2430	Tuition	7/28/09	9/1/09	3/11/10	\$15,817.00	\$15,817.00	3/9/10	3/11/10	3/8/10		
								<b>\$15,817.00</b>	<b>\$15,817.00</b>					
			2661	Tuition	7/28/09	9/1/09	6/5/10	\$15,817.00	\$15,817.00	6/2/10	6/5/10	5/27/10		
								<b>\$15,817.00</b>	<b>\$15,817.00</b>					
			2852	Tuition	7/28/09	9/1/09	7/27/10	\$7,908.00	\$7,908.00	7/24/10	7/27/10	7/23/10		
								<b>\$7,908.00</b>	<b>\$7,908.00</b>					
122197	Fully Paid	1	Reimbursement	1729	Tuition	8/19/09	9/23/09	10/14/09	\$8,625.00	\$8,625.00	10/6/09	10/14/09	10/6/09	
									<b>\$8,625.00</b>	<b>\$8,625.00</b>				
		2	Reimbursement	1916	ABA Service	8/19/09	9/23/09	11/11/09	\$14,541.00	\$14,541.00	11/4/09	11/11/09	11/4/09	
122199	Fully Paid	1	Prospective	1475	Tuition	7/30/09	9/3/09	8/22/09	\$32,177.28	\$32,177.28	8/14/09	8/22/09	8/12/09	
									<b>\$32,177.28</b>	<b>\$32,177.28</b>				
		3	Prospective	1929	Tuition	10/28/09	12/2/09	11/19/09	\$32,177.28	\$32,177.28	11/5/09	11/19/09	11/5/09	
									<b>\$32,177.28</b>	<b>\$32,177.28</b>				
			Prospective	1930	Tuition	10/28/09	12/2/09	1/30/10	\$31,756.20	\$31,756.20	1/27/10	1/30/10	1/12/10	
122203	Fully Paid	1	Reimbursement	2597	Tuition	10/2/09	11/6/09	5/4/10	\$78,120.00	\$78,120.00	4/26/10	5/4/10	4/22/10	
									<b>\$78,120.00</b>	<b>\$78,120.00</b>				
122205	Partial Payment	1	Prospective	1543	SEIT	8/14/09	9/18/09	10/6/09	\$124,200.00	\$4,212.00	10/1/09	10/6/09	10/1/09	
										\$972.00	11/6/09	11/13/09	9/25/09	
										\$864.00	11/18/09	11/24/09	11/16/09	
										\$7,236.00	3/5/10	3/9/10	2/19/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 29 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$124,200.00</b>	<b>\$13,284.00</b>				
122206	Partial Payment	2	Prospective	1646	SEIT	8/18/09	9/22/09	11/13/09	\$25,920.00	\$1,836.00	11/6/09	11/13/09	9/25/09	
122217	Partial Payment	2	Prospective	1707	Tutoring/Instruction	9/17/09	10/22/09	2/9/10	\$5,000.00	<b>\$25,920.00</b>	<b>\$1,836.00</b>			
									\$5,000.00	\$5,000.00				
		3	Prospective	1708	Tutoring/Instruction	9/30/09	11/4/09	2/2/10	\$19,800.00	\$2,200.00	1/30/10	2/2/10	1/29/10	
									\$2,530.00	1/30/10	2/2/10	1/29/10		
									\$2,640.00	1/30/10	2/2/10	1/29/10		
									\$2,200.00	3/27/10	3/30/10	3/24/10		
									\$2,310.00	3/27/10	3/30/10	3/25/10		
									\$2,420.00	6/2/10	6/5/10	5/27/10		
									\$2,420.00	6/2/10	6/5/10	5/27/10		
									\$660.00	7/30/10	8/3/10	7/13/10		
									\$2,420.00	7/30/10	8/3/10	7/13/10		
									<b>\$19,800.00</b>	<b>\$19,800.00</b>				
122218	Partial Payment	1	Prospective	1720	Other	9/11/09	10/16/09	11/20/09	\$39,200.00	\$2,499.00	11/16/09	11/20/09	11/13/09	
									\$3,430.00	12/11/09	12/17/09	12/10/09		
									\$2,646.00	1/8/10	1/12/10	1/5/10		
									\$3,038.00	1/29/10	2/2/10	1/26/10		
									\$2,744.00	3/6/10	3/9/10	3/4/10		
									\$2,744.00	3/30/10	4/1/10	3/26/10		
									\$3,577.00	4/23/10	4/27/10	4/21/10		
									<b>\$39,200.00</b>	<b>\$20,678.00</b>				
122224	Fully Paid	1	Reimbursement	2069	ABA Service	10/7/09	11/11/09	12/10/09	\$20,066.10	\$20,066.10	12/3/09	12/10/09	12/3/09	
			Reimbursement	2145	Tuition	10/7/09	11/11/09	12/18/09	\$1,420.00	<b>\$20,066.10</b>	<b>\$20,066.10</b>			
			Reimbursement	2542	Tuition	10/7/09	11/11/09	4/13/10	\$355.00	\$355.00	4/5/10	4/13/10	4/1/10	
		2	Reimbursement	2074	ABA Supervision	10/7/09	11/11/09	12/10/09	\$11,850.00	\$11,850.00	12/3/09	12/10/09	12/3/09	
			Reimbursement	2146	Other 1	10/7/09	11/11/09	12/18/09	\$6,499.86	\$6,499.86	12/14/09	12/18/09	12/14/09	
			Reimbursement	2543	ABA Service	10/7/09	11/11/09	4/13/10	\$6,499.86	<b>\$9,009.88</b>	<b>\$6,499.86</b>			
									\$355.00	\$355.00				
									\$9,009.88	4/5/10	4/13/10	4/1/10		

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$9,009.88</b>	<b>\$9,009.88</b>			
		3	Reimbursement	2544	ABA Supervision	10/7/09	11/11/09	4/13/10	\$2,550.00	\$2,550.00	4/5/10	4/13/10	4/1/10
		4	Reimbursement	2075	Other	10/7/09	11/11/09	12/10/09	<b>\$390.00</b>	<b>\$390.00</b>			
			Reimbursement	2076	Speech Therapy	10/7/09	11/11/09	12/10/09	\$1,200.00	\$1,200.00	12/3/09	12/10/09	12/3/09
			Reimbursement	2545	Speech Therapy	10/7/09	11/11/09	4/13/10	\$700.00	\$700.00	4/5/10	4/13/10	4/1/10
		5	Reimbursement	2077	Physical Therapy	10/7/09	11/11/09	12/10/09	\$180.00	\$180.00	12/3/09	12/10/09	12/3/09
		7	Reimbursement	2546	Socialization Program	10/7/09	11/11/09	4/13/10	\$195.00	\$195.00	4/5/10	4/13/10	4/1/10
122225	Fully Paid	10	Reimbursement	3526	Tuition	12/11/09	1/15/10	11/29/10	\$8,300.00	\$8,300.00	11/22/10	11/29/10	11/18/10
									<b>\$8,300.00</b>	<b>\$8,300.00</b>			
	Partial Payment	4	Prospective	1601	Other	8/4/09	9/8/09	11/13/09	\$16,560.00	\$5,520.00	11/9/09	11/13/09	10/14/09
									<b>\$16,560.00</b>	<b>\$16,560.00</b>			
		9	Prospective	2275	SETSS Services	12/11/09	1/15/10	3/9/10	\$110,400.00	\$8,832.00	3/4/10	3/9/10	2/22/10
									<b>\$110,400.00</b>	<b>\$72,864.00</b>			
122226	Fully Paid	3	Reimbursement	2607	Occupation Therapy	8/17/09	9/21/09	5/4/10	\$675.00	\$675.00	4/28/10	5/4/10	4/27/10
									<b>\$675.00</b>	<b>\$675.00</b>			
		7	Reimbursement	1732	Occupation Therapy	9/2/09	10/7/09	10/14/09	\$910.00	\$910.00	10/6/09	10/14/09	10/6/09
									<b>\$910.00</b>	<b>\$910.00</b>			
			Reimbursement	1912	SEIT	9/2/09	10/7/09	11/11/09	\$390.00	\$390.00	11/4/09	11/11/09	11/4/09
									<b>\$390.00</b>	<b>\$390.00</b>			
	Partial Payment	6	Prospective	1771	SEIT	9/2/09	10/7/09	10/27/09	\$37,904.00	\$3,315.00	10/22/09	10/27/09	10/15/09
									<b>\$37,904.00</b>	<b>\$3,315.00</b>			
									<b>\$790.50</b>	<b>11/3/09</b>	<b>11/7/09</b>	<b>10/28/09</b>	
									<b>\$2,244.00</b>	<b>11/3/09</b>	<b>11/7/09</b>	<b>10/28/09</b>	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 31 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$790.50	11/16/09	11/20/09	11/10/09
										\$3,468.00	11/16/09	11/20/09	11/10/09
										\$3,060.00	1/12/10	1/15/10	1/8/10
										\$2,856.00	1/29/10	2/2/10	1/26/10
										\$3,264.00	2/25/10	3/2/10	2/22/10
									<b>\$37,904.00</b>	<b>\$19,788.00</b>			
122227	Fully Paid	1	Reimbursement	2183	Tuition	12/23/09	1/27/10	1/12/10	\$16,312.50	\$16,312.50	1/6/10	1/12/10	12/30/09
									<b>\$16,312.50</b>	<b>\$16,312.50</b>			
122228	Partial Payment	2	Prospective	1745	Other	10/5/09	11/9/09	10/20/09	\$74,888.00	\$2,464.00	10/14/09	10/20/09	10/13/09
										\$1,440.00	12/4/09	12/8/09	11/25/09
										\$7,470.00	12/4/09	12/8/09	11/25/09
										\$3,105.00	1/23/10	1/26/10	1/20/10
										\$3,960.00	3/27/10	3/30/10	3/26/10
										\$360.00	3/30/10	4/1/10	3/26/10
										\$720.00	3/30/10	4/1/10	3/26/10
										\$4,680.00	3/30/10	4/1/10	3/26/10
										\$4,320.00	5/25/10	5/28/10	5/17/10
										\$4,320.00	6/8/10	6/11/10	5/24/10
										\$3,600.00	7/28/10	7/31/10	7/26/10
										\$4,320.00	8/11/10	8/13/10	8/9/10
									<b>\$74,888.00</b>	<b>\$40,759.00</b>			
122238	Fully Paid	1	Reimbursement	2457	Tuition	9/29/09	11/3/09	3/23/10	\$13,827.81	\$13,827.81	3/15/10	3/23/10	3/12/10
									<b>\$13,827.81</b>	<b>\$13,827.81</b>			
		2	Reimbursement	2706	Tuition	9/29/09	11/3/09	6/22/10	\$3,311.30	\$3,311.30	6/14/10	6/22/10	6/11/10
									<b>\$3,311.30</b>	<b>\$3,311.30</b>			
		3	Reimbursement	2225	Other 1	9/29/09	11/3/09	1/20/10	\$13,650.00	\$13,650.00	1/14/10	1/20/10	1/11/10
									<b>\$13,650.00</b>	<b>\$13,650.00</b>			
			Reimbursement	2458	Other 2	9/29/09	11/3/09	3/23/10	\$15,600.00	\$15,600.00	3/15/10	3/23/10	3/12/10
									<b>\$15,600.00</b>	<b>\$15,600.00</b>			
			Reimbursement	2707	ABA Service	9/29/09	11/3/09	6/22/10	\$11,850.00	\$11,850.00	6/14/10	6/22/10	6/11/10
									<b>\$11,850.00</b>	<b>\$11,850.00</b>			
			Reimbursement	2227	Occupation Therapy	9/29/09	11/3/09	1/20/10	\$1,365.00	\$1,365.00	1/14/10	1/20/10	1/11/10
									<b>\$1,365.00</b>	<b>\$1,365.00</b>			
			Reimbursement	2460	Occupation Therapy	9/29/09	11/3/09	3/23/10	\$1,155.00	\$1,155.00	3/15/10	3/23/10	3/12/10
									<b>\$1,155.00</b>	<b>\$1,155.00</b>			
			Reimbursement	2708	Occupation Therapy	9/29/09	11/3/09	6/22/10	\$735.00	\$735.00	6/14/10	6/22/10	6/11/10
									<b>\$735.00</b>	<b>\$735.00</b>			

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$735.00</b>	<b>\$735.00</b>			
			4	Reimbursement	2419	Transportation	9/29/09	11/3/09	3/10/10	\$1,039.65	\$1,039.65	3/5/10	3/10/10 3/4/10
				Reimbursement	2461	Transportation	9/29/09	11/3/09	3/23/10	\$2,004.09	\$2,004.09	3/15/10	3/23/10 3/12/10
				Reimbursement	2709	SEIT	9/29/09	11/3/09	6/22/10	\$11,700.00	\$11,700.00	6/14/10	6/22/10 6/11/10
				Reimbursement	2710	Transportation	9/29/09	11/3/09	6/22/10	\$1,355.43	\$1,355.43	6/14/10	6/22/10 6/11/10
				Reimbursement	3129	Transportation	9/29/09	11/3/09	10/5/10	\$1,741.12	\$1,741.12	9/27/10	10/5/10 9/24/10
			5	Reimbursement	2224	ABA Service	9/29/09	11/3/09	1/20/10	\$16,650.00	\$16,650.00	1/14/10	1/20/10 1/11/10
				Reimbursement	2459	ABA Service	9/29/09	11/3/09	3/23/10	\$14,025.00	\$14,025.00	3/15/10	3/23/10 3/12/10
122240	Fully Paid		1	Reimbursement	2550	Tuition	10/5/09	11/9/09	4/13/10	\$2,400.00	\$2,400.00	4/7/10	4/13/10 4/6/10
									<b>\$2,400.00</b>	<b>\$2,400.00</b>			
122243	Partial Payment		8	Prospective	1778	Tutoring/Instruction	9/11/09	10/16/09	11/14/09	\$8,396.00	\$692.67	11/10/09	11/14/09 11/9/09
										<b>\$335.84</b>	4/20/10	4/23/10	3/30/10
										<b>\$839.60</b>	4/20/10	4/23/10	3/30/10
										<b>\$839.60</b>	5/11/10	5/14/10	5/6/10
										<b>\$545.74</b>	5/26/10	5/29/10	5/24/10
										<b>\$776.63</b>	6/24/10	6/29/10	6/14/10
										<b>\$755.64</b>	7/9/10	7/13/10	7/7/10
									<b>\$8,396.00</b>	<b>\$4,785.72</b>			
				Prospective	1782	Tutoring/Instruction	9/11/09	10/16/09	11/14/09	\$1,260.00	\$629.70	11/10/09	11/14/09 11/9/09
										<b>\$1,260.00</b>	<b>\$629.70</b>		
122249	Partial Payment		1	Reimbursement	2898	Tuition	8/17/09	9/21/09	8/24/10	\$104,167.00	\$93,750.30	8/18/10	8/24/10 8/17/10
										<b>\$104,167.00</b>	<b>\$93,750.30</b>		
122250	Fully Paid		1	Prospective	2513	Tuition	8/18/09	9/22/09	4/1/10	\$7,900.00	\$7,900.00	3/30/10	4/1/10 3/29/10
			2	Partial Payment	1714	SEIT	8/18/09	9/22/09	10/9/09	\$24,472.00	\$1,824.00	10/5/09	10/9/09 9/29/09
										<b>\$2,622.00</b>	10/30/09	11/3/09	10/29/09
										<b>\$2,128.00</b>	12/2/09	12/8/09	12/1/09
										<b>\$1,140.00</b>	4/7/10	4/9/10	3/20/10
										<b>\$2,128.00</b>	4/7/10	4/9/10	3/20/10

## Payment Report

Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,204.00	4/7/10	4/9/10	3/20/10
										\$2,280.00	4/7/10	4/9/10	3/20/10
										\$2,204.00	4/10/10	4/13/10	4/9/10
										\$1,824.00	4/24/10	4/27/10	4/22/10
										\$2,128.00	6/8/10	6/11/10	5/24/10
										\$1,786.00	7/20/10	7/23/10	7/16/10
									<b>\$24,472.00</b>	<b>\$22,268.00</b>			
122254	Partial Payment	1 Prospective	1532	ABA Service		8/20/09	9/24/09	12/18/09	\$41,400.00	\$2,700.00	12/14/09	12/18/09	12/11/09
										\$1,080.00	9/18/10	9/21/10	9/17/10
122255	Fully Paid	1 Prospective	1718	Tuition		9/29/09	11/3/09	10/22/09	\$35,383.00	\$35,383.00	10/6/09	10/22/09	10/5/09
										<b>\$35,383.00</b>	<b>\$35,383.00</b>		
122256	Fully Paid	1 Prospective	2024	Tuition		11/2/09	12/7/09	11/26/09	\$27,480.30	\$27,480.30	11/19/09	11/26/09	11/19/09
										<b>\$27,480.30</b>	<b>\$27,480.30</b>		
										<b>\$22,900.25</b>	<b>\$22,900.25</b>		
		2 Reimbursement	2598	Tuition		12/10/09	1/14/10	5/4/10	\$22,900.25	\$22,900.25	4/26/10	5/4/10	4/23/10
										<b>\$4,580.05</b>	<b>\$4,580.05</b>		
122260	Partial Payment	1 Prospective	1542	SEIT		8/5/09	9/9/09	11/21/09	\$124,200.00	\$2,700.00	11/17/09	11/21/09	11/16/09
										\$3,240.00	11/17/09	11/21/09	11/16/09
										\$10,800.00	11/17/09	11/21/09	11/16/09
										<b>\$124,200.00</b>	<b>\$16,740.00</b>		
122261	Partial Payment	1 Prospective	1706	SEIT		9/24/09	10/29/09	12/18/09	\$25,300.00	\$1,650.00	12/14/09	12/18/09	12/11/09
										\$1,925.00	1/29/10	2/2/10	1/26/10
										\$2,475.00	1/29/10	2/2/10	1/26/10
										\$2,200.00	3/9/10	3/11/10	3/3/10
										\$1,650.00	6/4/10	6/8/10	6/2/10
										\$2,200.00	6/4/10	6/8/10	6/2/10
										\$1,925.00	7/7/10	7/10/10	6/30/10
										\$2,200.00	7/7/10	7/10/10	6/30/10
										\$1,925.00	9/9/10	9/13/10	9/1/10
										\$2,200.00	9/9/10	9/13/10	9/1/10
										<b>\$25,300.00</b>	<b>\$20,350.00</b>		
122263	Partial Payment	1 Prospective	2102	Tuition		8/24/09	9/28/09	12/11/09	\$70,750.00	\$33,028.00	12/7/09	12/11/09	12/7/09
										<b>\$70,750.00</b>	<b>\$33,028.00</b>		
			2 Prospective	1538	ABA Service	8/24/09	9/28/09	12/8/09	\$49,680.00	\$4,590.00	12/4/09	12/8/09	12/3/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 34 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$3,780.00	12/14/09	12/18/09	12/14/09
										\$3,510.00	1/22/10	1/26/10	1/19/10
									<b>\$49,680.00</b>	<b>\$11,880.00</b>			
122264	Fully Paid	1	Reimbursement	2308	Tuition	9/23/09	10/28/09	2/10/10	\$15,400.00	\$15,400.00	2/4/10	2/10/10	2/3/10
									<b>\$15,400.00</b>	<b>\$15,400.00</b>			
			Reimbursement	2309	Tuition	9/23/09	10/28/09	2/10/10	\$3,850.00	\$3,850.00	2/4/10	2/10/10	2/3/10
									<b>\$3,850.00</b>	<b>\$3,850.00</b>			
122267	Partial Payment	2	Prospective	1785	Tutoring/Instruction	9/25/09	10/30/09	12/18/09	\$32,200.00	\$1,250.00	12/16/09	12/18/09	12/15/09
										\$2,000.00	12/16/09	12/18/09	12/15/09
										\$2,000.00	12/16/09	12/18/09	12/15/09
										\$1,900.00	12/16/09	12/18/09	12/15/09
										\$1,000.00	12/16/09	12/18/09	12/15/09
										\$1,500.00	4/24/10	4/27/10	4/22/10
										\$1,750.00	4/24/10	4/27/10	4/22/10
										\$1,750.00	4/24/10	4/27/10	4/22/10
										\$2,000.00	4/24/10	4/27/10	4/22/10
										\$1,500.00	6/18/10	6/22/10	6/14/10
										\$2,000.00	6/18/10	6/22/10	6/14/10
										\$2,000.00	10/23/10	10/26/10	10/22/10
										<b>\$32,200.00</b>	<b>\$20,650.00</b>		
122268	Fully Paid	1	Prospective	1935	Tuition	10/7/09	11/11/09	11/13/09	\$8,900.00	\$8,900.00	11/9/09	11/13/09	11/5/09
									<b>\$8,900.00</b>	<b>\$8,900.00</b>			
			Prospective	1936	Tuition	10/7/09	11/11/09	11/13/09	\$17,950.00	\$17,950.00	11/6/09	11/13/09	11/5/09
									<b>\$17,950.00</b>	<b>\$17,950.00</b>			
122274	Fully Paid	1	Reimbursement	1696	Tuition	10/7/09	11/11/09	12/8/09	\$8,750.00	\$8,750.00	12/3/09	12/8/09	12/3/09
									<b>\$8,750.00</b>	<b>\$8,750.00</b>			
			Prospective	2322	Tuition	10/7/09	11/11/09	2/11/10	\$17,800.00	\$17,800.00	2/9/10	2/11/10	2/5/10
									<b>\$17,800.00</b>	<b>\$17,800.00</b>			
122278	Partial Payment	1	Reimbursement	2375	Tuition	8/6/09	9/10/09	10/8/09	\$38,300.00	\$38,300.00	10/1/09	10/8/09	10/1/09
									<b>\$38,300.00</b>	<b>\$38,300.00</b>			
			Prospective	1692	ABA Service	9/14/09	10/19/09	11/7/09	\$43,200.00	\$5,162.50	11/3/09	11/7/09	10/20/09
									<b>\$4,060.00</b>	<b>\$38,110.00</b>	11/19/09	11/24/09	11/16/09

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
										\$3,850.00	1/7/10	1/12/10	1/5/10	
										\$5,110.00	1/21/10	1/26/10	12/17/09	
										\$5,162.50	4/10/10	4/13/10	4/9/10	
										\$4,462.50	4/20/10	4/23/10	3/30/10	
										\$4,830.00	4/30/10	5/4/10	4/28/10	
										\$4,235.00	7/9/10	7/13/10	7/7/10	
										\$3,657.50	9/17/10	9/21/10	7/19/10	
									<b>\$43,200.00</b>	<b>\$40,530.00</b>				
			2	Prospective	2645	ABA Service	9/14/09	10/19/09	9/18/10	\$15,984.00	\$7,245.00	9/15/10	9/18/10	9/14/10
										\$5,372.50	9/17/10	9/21/10	9/7/10	
									<b>\$15,984.00</b>	<b>\$12,617.50</b>				
122281	Partial Payment		1	Prospective	1497	Tutoring/Instruction	8/6/09	9/10/09	9/9/09	\$16,560.00	\$990.00	9/2/09	9/9/09	9/1/09
										\$1,260.00	10/13/09	10/17/09	10/13/09	
										\$630.00	11/2/09	11/6/09	11/2/09	
										\$810.00	12/9/09	12/15/09	12/9/09	
										\$540.00	1/12/10	1/15/10	1/6/10	
									<b>\$16,560.00</b>	<b>\$4,230.00</b>				
				Prospective	1498	Tutoring/Instruction	8/6/09	9/10/09	10/20/09	\$16,560.00	\$1,440.00	10/14/09	10/20/09	10/13/09
										\$900.00	10/14/09	10/20/09	10/13/09	
										\$1,260.00	10/14/09	10/20/09	10/13/09	
										\$1,440.00	11/16/09	11/20/09	11/9/09	
										\$1,620.00	12/3/09	12/8/09	12/3/09	
										\$1,800.00	1/21/10	1/26/10	1/12/10	
										\$1,800.00	2/12/10	2/17/10	2/9/10	
									<b>\$16,560.00</b>	<b>\$10,260.00</b>				
			Prospective	1499	Tutoring/Instruction	8/6/09	9/10/09	11/13/09	\$16,560.00	\$1,440.00	11/9/09	11/13/09	11/9/09	
										\$1,080.00	11/16/09	11/20/09	11/10/09	
										\$720.00	11/16/09	11/20/09	11/10/09	
										\$1,620.00	11/16/09	11/20/09	11/10/09	
										\$180.00	11/16/09	11/20/09	11/9/09	
										\$1,440.00	12/14/09	12/18/09	12/14/09	
										\$1,620.00	1/26/10	1/28/10	1/11/10	
										\$1,800.00	2/3/10	2/6/10	2/2/10	
									<b>\$16,560.00</b>	<b>\$9,900.00</b>				
122285	Fully Paid		1	Prospective	2900	Tuition	8/18/09	9/22/09	8/19/10	\$17,500.00	\$17,500.00	8/16/10	8/19/10	8/12/10
										<b>\$17,500.00</b>	<b>\$17,500.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 36 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
	Partial Payment		1	Prospective	ABA Service	8/18/09	9/22/09	11/3/09	\$41,400.00	\$1,260.00	10/29/09	11/3/09	10/27/09
										\$2,520.00	10/29/09	11/3/09	10/27/09
									<b>\$41,400.00</b>	<b>\$3,780.00</b>			
122286	Partial Payment		1	Prospective	SEIT	8/14/09	9/18/09	7/17/10	\$45,900.00	\$864.00	7/14/10	7/17/10	7/13/10
										\$1,296.00	7/14/10	7/17/10	7/13/10
									<b>\$45,900.00</b>	<b>\$2,160.00</b>			
122289	Fully Paid		1	Prospective	Tuition	8/20/09	9/24/09	9/18/09	\$13,500.00	\$13,500.00	9/14/09	9/18/09	9/10/09
									<b>\$13,500.00</b>	<b>\$13,500.00</b>			
			7	Reimbursement	Tuition	10/1/09	11/5/09	12/15/09	\$24,750.00	\$24,750.00	12/10/09	12/15/09	12/10/09
									<b>\$24,750.00</b>	<b>\$24,750.00</b>			
				Reimbursement	Tuition	10/1/09	11/5/09	3/16/10	\$6,750.00	\$6,750.00	3/10/10	3/16/10	3/9/10
									<b>\$6,750.00</b>	<b>\$6,750.00</b>			
122293	Fully Paid		1	Prospective	Tuition	7/29/09	9/2/09	10/22/09	\$25,875.00	\$25,875.00	10/6/09	10/22/09	10/6/09
									<b>\$25,875.00</b>	<b>\$25,875.00</b>			
				Prospective	Tuition	7/29/09	9/2/09	5/4/10	\$10,091.25	\$10,091.25	4/29/10	5/4/10	4/14/10
									<b>\$10,091.25</b>	<b>\$10,091.25</b>			
122296	Fully Paid		1	Reimbursement	Tuition	9/10/09	10/15/09	10/27/09	\$31,633.00	\$31,633.00	10/19/09	10/27/09	10/19/09
									<b>\$31,633.00</b>	<b>\$31,633.00</b>			
				Reimbursement	Tuition	9/10/09	10/15/09	2/10/10	\$23,725.00	\$23,725.00	2/5/10	2/10/10	2/4/10
									<b>\$23,725.00</b>	<b>\$23,725.00</b>			
				Reimbursement	Tuition	9/10/09	10/15/09	4/22/10	\$15,392.00	\$15,392.00	4/16/10	4/22/10	4/15/10
									<b>\$15,392.00</b>	<b>\$15,392.00</b>			
122301	Partial Payment		5	Prospective	SEIT	8/4/09	9/8/09	11/28/09	\$41,400.00	\$2,025.00	11/24/09	11/28/09	11/20/09
										\$3,375.00	11/24/09	11/28/09	11/20/09
										\$2,250.00	11/9/10	11/13/10	11/1/10
									<b>\$41,400.00</b>	<b>\$7,650.00</b>			
122302	Fully Paid		1	Prospective	Tuition	9/3/09	10/8/09	10/17/09	\$24,105.00	\$24,105.00	10/13/09	10/17/09	10/9/09
									<b>\$24,105.00</b>	<b>\$24,105.00</b>			
				Prospective	Tuition	9/3/09	10/8/09	2/10/10	\$25,200.00	\$25,200.00	2/8/10	2/10/10	2/2/10
									<b>\$25,200.00</b>	<b>\$25,200.00</b>			
122304	Fully Paid		4	Reimbursement	Speech Therapy	11/17/09	12/22/09	2/3/10	\$675.00	\$675.00	1/29/10	2/3/10	1/28/10
									<b>\$675.00</b>	<b>\$675.00</b>			
				Reimbursement	Speech Therapy	11/17/09	12/22/09	3/25/10	\$135.00	\$135.00	3/19/10	3/25/10	3/17/10
									<b>\$135.00</b>	<b>\$135.00</b>			
			5	Reimbursement	Physical Therapy	11/17/09	12/22/09	2/3/10	\$720.00	\$720.00	1/29/10	2/3/10	1/28/10
									<b>\$720.00</b>	<b>\$720.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 37 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
122308	Partial Payment		6 Reimbursement	2295	Occupation Therapy	11/17/09	12/22/09	2/3/10	\$405.00	\$405.00	1/29/10	2/3/10	1/28/10
									<b>\$405.00</b>	<b>\$405.00</b>			
			8 Prospective	2292	SETSS Services	1/5/10	2/9/10	2/5/10	\$21,327.50	\$21,327.50	2/2/10	2/5/10	1/29/10
									<b>\$21,327.50</b>	<b>\$21,327.50</b>			
									<b>\$1,330.00</b>	<b>\$1,330.00</b>			
			9 Prospective	2469	ABA Parent Training	1/5/10	2/9/10	3/23/10	\$1,330.00	\$1,330.00	3/19/10	3/23/10	3/17/10
									<b>\$1,330.00</b>	<b>\$1,330.00</b>			
			10 Prospective	2470	ABA Supervision	1/5/10	2/9/10	3/23/10	\$4,200.00	\$4,200.00	3/19/10	3/23/10	3/17/10
									<b>\$4,200.00</b>	<b>\$4,200.00</b>			
									<b>\$2,470.00</b>	<b>\$2,470.00</b>			
			12 Prospective	2471	Counseling	1/5/10	2/9/10	3/23/10	\$2,470.00	\$2,470.00	3/19/10	3/23/10	3/17/10
									<b>\$2,470.00</b>	<b>\$2,470.00</b>			
									<b>\$8,122.50</b>	<b>\$8,122.50</b>			
			8 Prospective	2473	SETSS Services	1/5/10	2/9/10	3/23/10	\$8,122.50	\$8,112.50	3/19/10	3/23/10	3/17/10
									\$10.00	4/1/10	4/6/10	3/17/10	
									<b>\$8,122.50</b>	<b>\$8,122.50</b>			
122309	Fully Paid		1 Prospective	1622	Aba Service	7/29/09	9/2/09	11/20/09	\$40,572.00	\$1,260.00	11/16/09	11/20/09	11/10/09
									\$6,174.00	11/16/09	11/20/09	11/10/09	
									\$6,426.00	11/16/09	11/20/09	11/10/09	
									\$756.00	2/12/10	2/17/10	2/9/10	
									\$1,638.00	2/12/10	2/17/10	2/9/10	
									\$1,764.00	2/12/10	2/17/10	2/9/10	
									\$882.00	4/20/10	4/23/10	3/30/10	
									<b>\$40,572.00</b>	<b>\$18,900.00</b>			
122312	Partial Payment		1 Prospective	1622	Tuition	8/20/09	9/24/09	11/26/09	\$31,633.00	\$31,633.00	11/19/09	11/26/09	9/17/09
									<b>\$31,633.00</b>	<b>\$31,633.00</b>			
122316	Partial Payment		1 Prospective	1702	Tutoring	9/29/09	11/3/09	11/17/09	\$55,200.00	\$4,972.00	11/13/09	11/17/09	11/6/09
										\$8,136.00	1/21/10	1/26/10	12/17/09
										\$7,797.00	2/5/10	2/9/10	1/27/10
										\$8,588.00	3/4/10	3/9/10	2/12/10
										\$4,859.00	4/27/10	4/30/10	4/19/10
			3 Prospective	1703	Tutoring	9/29/09	11/3/09	9/18/10	\$11,500.00	\$10,396.00	4/27/10	4/30/10	4/19/10
										\$2,260.00	6/30/10	7/3/10	6/18/10
										\$8,136.00	6/30/10	7/3/10	6/18/10
										<b>\$55,200.00</b>	<b>\$55,144.00</b>		
			1 Prospective	2064	ABA Service	8/18/09	9/22/09	1/12/10	\$23,940.00	\$4,972.00	9/15/10	9/18/10	9/14/10
										\$5,040.00	7/21/10	7/23/10	7/20/10

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$23,940.00</b>	<b>\$10,080.00</b>			
122339	Fully Paid		1 Prospective	1635	Tuition	8/14/09	9/18/09	11/24/09	\$21,700.00	\$21,700.00	11/19/09	11/24/09	9/21/09
			Prospective	2096	Tuition	8/14/09	9/18/09	12/11/09	<b>\$15,200.00</b>	<b>\$15,200.00</b>	12/7/09	12/11/09	12/4/09
122353	Fully Paid		1 Prospective	1518	Tuition	8/10/09	9/14/09	9/1/09	\$24,875.00	\$24,875.00	8/27/09	9/1/09	8/3/09
	Partial Payment		2 Prospective	1519	ABA Service	8/10/09	9/14/09	9/29/09	\$56,250.00	\$3,812.50	9/24/09	9/29/09	9/24/09
									<b>\$56,250.00</b>	<b>\$19,812.50</b>			
122357	Fully Paid		5 Reimbursement	2067	Psycho/Ed Evaluation	11/12/09	12/17/09	12/10/09	\$2,500.00	\$2,500.00	12/3/09	12/10/09	12/3/09
									<b>\$2,500.00</b>	<b>\$2,500.00</b>			
122360	Fully Paid		1 Prospective	2990	Tuition	8/19/09	9/23/09	9/8/10	\$3,450.00	\$3,450.00	9/3/10	9/8/10	9/1/10
			2 Prospective	1739	Tuition	8/19/09	9/23/09	10/17/09	\$5,075.00	\$5,075.00	10/13/09	10/17/09	10/8/09
			3 Prospective	2959	SEIT	8/19/09	9/23/09	9/18/10	\$23,075.00	\$23,075.00	9/15/10	9/18/10	7/29/10
	Partial Payment		3 Prospective	1559	SEIT	8/19/09	9/23/09	10/3/09	\$338,000.00	\$26,000.00	9/14/09	10/3/09	9/14/09
									<b>\$338,000.00</b>	<b>\$290,680.00</b>			
									\$26,000.00	9/14/09	10/3/09	9/14/09	
									\$25,740.00	10/14/09	10/22/09	10/13/09	
									\$25,220.00	11/9/09	11/19/09	11/9/09	
									\$24,602.50	12/3/09	12/8/09	12/2/09	
									\$21,970.00	1/12/10	1/15/10	1/8/10	
									\$25,155.00	3/3/10	3/5/10	2/22/10	
									\$22,457.50	3/16/10	3/19/10	3/11/10	
									\$24,180.00	4/14/10	4/20/10	4/9/10	
									\$22,815.00	5/11/10	5/14/10	5/6/10	
									\$22,815.00	6/15/10	6/18/10	6/4/10	
									\$23,725.00	7/9/10	7/13/10	7/7/10	
			Prospective	1560	SEIT Supervisor	8/19/09	9/23/09	9/18/09	\$39,000.00	\$3,000.00	9/14/09	9/18/09	9/14/09
									<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>9/14/09</b>	<b>9/18/09</b>	<b>9/14/09</b>

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 39 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$3,000.00	10/14/09	10/20/09	10/13/09
										\$2,962.50	11/9/09	11/13/09	11/9/09
										\$3,000.00	12/3/09	12/8/09	12/2/09
										\$3,000.00	1/12/10	1/15/10	1/8/10
										\$3,000.00	2/25/10	3/2/10	2/22/10
										\$3,000.00	3/16/10	3/19/10	3/11/10
										\$3,000.00	4/14/10	4/20/10	4/9/10
										\$3,000.00	5/11/10	5/14/10	5/6/10
										\$3,000.00	6/15/10	6/18/10	6/4/10
										\$2,850.00	7/9/10	7/13/10	7/7/10
									<b>\$39,000.00</b>	<b>\$35,812.50</b>			
122366	Partial Payment	1 Prospective	1617	ABA Service	9/9/09	10/14/09	10/9/09	\$64,400.00	\$6,100.00	10/5/09	10/9/09	10/2/09	
									\$4,500.00	10/5/09	10/9/09	10/2/09	
									\$4,950.00	12/11/09	12/17/09	12/10/09	
									\$3,750.00	12/11/09	12/17/09	12/10/09	
									<b>\$64,400.00</b>	<b>\$19,300.00</b>			
		Prospective	1679	ABA Service	9/9/09	10/14/09	10/14/09	\$41,400.00	\$4,200.00	10/8/09	10/14/09	10/6/09	
									\$6,150.00	11/16/09	11/20/09	11/13/09	
									<b>\$41,400.00</b>	<b>\$10,350.00</b>			
		3 Prospective	1677	Other	9/9/09	10/14/09	11/20/09	\$6,900.00	\$750.00	11/16/09	11/20/09	11/13/09	
									<b>\$6,900.00</b>	<b>\$750.00</b>			
122367	Partial Payment	1 Prospective	1854	SEIT	9/4/09	10/9/09	2/2/10	\$111,320.00	\$8,250.00	1/29/10	2/2/10	1/26/10	
									\$8,690.00	1/29/10	2/2/10	1/26/10	
									\$9,790.00	1/29/10	2/2/10	1/26/10	
									\$10,670.00	1/29/10	2/2/10	1/26/10	
									\$9,680.00	3/9/10	3/11/10	3/3/10	
									<b>\$111,320.00</b>	<b>\$47,080.00</b>			
		1 Prospective	2156	SEIT	9/2/09	10/7/09	1/12/10	\$73,710.00	\$7,560.00	1/8/10	1/12/10	1/6/10	
									\$5,670.00	1/16/10	1/20/10	1/15/10	
									\$15,120.00	1/16/10	1/20/10	1/15/10	
									\$7,560.00	1/26/10	1/29/10	1/22/10	
									\$7,560.00	3/3/10	3/5/10	2/22/10	
									\$7,560.00	4/6/10	4/9/10	3/22/10	
									\$7,560.00	4/23/10	4/27/10	4/16/10	
									\$7,560.00	6/8/10	6/11/10	5/24/10	
									\$7,560.00	7/7/10	7/10/10	6/30/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 40 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$73,710.00</b>	<b>\$73,710.00</b>			
122375	Partial Payment	1	Prospective	1800	SEIT	8/26/09	9/30/09	11/14/09	\$75,600.00	\$5,670.00	11/10/09	11/14/09	11/9/09
										\$7,560.00	11/30/09	12/4/09	11/23/09
										\$7,560.00	1/8/10	1/12/10	1/6/10
										\$7,560.00	1/26/10	1/29/10	1/22/10
										\$7,560.00	3/3/10	3/5/10	2/22/10
										\$7,560.00	4/6/10	4/9/10	3/22/10
										\$7,560.00	4/23/10	4/27/10	4/16/10
										\$7,560.00	6/8/10	6/11/10	5/24/10
										\$7,560.00	7/7/10	7/10/10	6/30/10
										\$7,560.00	7/22/10	7/27/10	7/16/10
									<b>\$75,600.00</b>	<b>\$73,710.00</b>			
122376	Partial Payment	1	Prospective	1890	Tuition	8/18/09	9/22/09	11/14/09	\$2,256.05	\$2,180.80	11/10/09	11/14/09	11/10/09
										<b>\$2,256.05</b>	<b>\$2,180.80</b>		
122377	Partial Payment	1	Prospective	2416	Tuition	9/2/09	10/7/09	3/9/10	\$32,449.00	\$3,244.90	3/5/10	3/9/10	3/4/10
										\$3,244.90	3/5/10	3/9/10	3/4/10
										\$3,244.90	3/5/10	3/9/10	3/4/10
										\$3,244.90	3/5/10	3/9/10	3/4/10
										\$3,244.90	4/10/10	4/13/10	1/31/10
										\$3,244.90	4/10/10	4/13/10	2/28/10
										\$3,233.20	9/17/10	9/21/10	9/7/10
										\$3,248.80	9/17/10	9/21/10	9/7/10
										\$3,248.80	9/17/10	9/21/10	9/7/10
										\$3,248.80	9/17/10	9/21/10	9/7/10
										<b>\$32,449.00</b>	<b>\$32,449.00</b>		
122382	Partial Payment	5	Prospective	2472	SEIT	9/29/09	11/3/09	4/2/10	\$45,900.00	\$3,468.00	3/31/10	4/2/10	3/26/10
										\$3,672.00	4/21/10	4/24/10	2/2/10
										\$3,672.00	4/21/10	4/24/10	2/2/10
										\$3,876.00	4/21/10	4/24/10	2/2/10
										\$3,876.00	4/21/10	4/24/10	2/2/10
										\$3,876.00	4/30/10	5/4/10	4/28/10
										\$3,672.00	5/26/10	5/29/10	5/13/10
										\$3,468.00	7/9/10	7/13/10	6/28/10
										\$5,202.00	7/9/10	7/13/10	6/28/10
										\$3,264.00	8/11/10	8/13/10	8/6/10
										<b>\$45,900.00</b>	<b>\$38,046.00</b>		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 41 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
122386	Fully Paid	7	Prospective	2786	Tuition	9/10/09	10/15/09	7/22/10	\$36,992.38	\$36,992.38	7/19/10	7/22/10	7/8/10
	<b>\$36,992.38</b>								<b>\$36,992.38</b>				
122388	Fully Paid	1	Prospective	1625	SEIT	8/12/09	9/16/09	11/14/09	\$1,260.00	\$1,260.00	11/10/09	11/14/09	11/9/09
	<b>\$1,260.00</b>								<b>\$1,260.00</b>				
122391	Partial Payment	1	Prospective	2157	SEIT	9/18/09	10/23/09	1/12/10	\$171,990.00	\$14,616.00	1/8/10	1/12/10	1/6/10
									\$17,640.00	1/16/10	1/20/10	1/15/10	
									\$32,256.00	1/25/10	1/28/10	1/15/10	
									\$10,836.00	1/26/10	1/29/10	1/22/10	
									\$10,836.00	3/3/10	3/5/10	2/22/10	
									\$10,836.00	4/6/10	4/9/10	3/22/10	
									<b>\$171,990.00</b>	<b>\$97,020.00</b>			
122392	Partial Payment	1	Prospective	1796	SEIT	8/19/09	9/23/09	11/14/09	\$126,000.00	\$12,600.00	11/10/09	11/14/09	11/9/09
									\$12,600.00	11/30/09	12/4/09	11/23/09	
									\$12,600.00	1/8/10	1/12/10	1/6/10	
									\$6,300.00	1/26/10	1/29/10	1/22/10	
									<b>\$126,000.00</b>	<b>\$44,100.00</b>			
122393	Partial Payment	1	Prospective	1716	SEIT	9/15/09	10/20/09	11/3/09	\$39,780.00	\$3,672.00	10/28/09	11/3/09	10/27/09
									\$4,080.00	11/24/09	11/28/09	11/23/09	
									\$3,366.00	12/16/09	12/19/09	12/14/09	
									<b>\$39,780.00</b>	<b>\$11,118.00</b>			
122410	Fully Paid	10	Prospective	2001	Tuition	9/14/09	10/19/09	11/24/09	\$10,658.25	\$10,658.25	11/18/09	11/24/09	11/18/09
122422	Partial Payment	1	Prospective	1621	ABA Service	9/14/09	10/19/09	11/13/09	\$81,000.00	\$9,936.00	11/6/09	11/13/09	9/25/09
									\$3,510.00	11/17/09	11/21/09	11/16/09	
									\$324.00	1/22/10	1/26/10	1/12/10	
									\$4,806.00	1/22/10	1/26/10	1/12/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 42 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$5,670.00	3/5/10	3/9/10	2/19/10
									<b>\$81,000.00</b>	<b>\$24,246.00</b>			
122423	Partial Payment	1	Prospective	1795	SEIT	8/27/09	10/1/09	11/14/09	\$71,820.00	\$3,780.00	11/10/09	11/14/09	11/9/09
										\$7,560.00	11/30/09	12/4/09	11/23/09
										\$7,560.00	1/9/10	1/12/10	1/5/10
										\$6,552.00	1/26/10	1/29/10	1/22/10
										\$3,276.00	6/11/10	6/15/10	6/10/10
									<b>\$71,820.00</b>	<b>\$28,728.00</b>			
122425	Partial Payment	1	Prospective	1856	SEIT	10/13/09	11/17/09	12/8/09	\$74,800.00	\$5,720.00	12/4/09	12/8/09	12/3/09
										\$7,425.00	12/4/09	12/8/09	12/3/09
										\$440.00	4/1/10	4/6/10	3/22/10
										\$880.00	4/1/10	4/6/10	3/22/10
										\$5,500.00	4/1/10	4/6/10	3/22/10
										\$1,320.00	8/3/10	8/6/10	8/2/10
										\$1,870.00	8/3/10	8/6/10	8/2/10
										\$4,675.00	8/4/10	8/7/10	8/2/10
										\$6,325.00	8/4/10	8/7/10	8/2/10
										\$6,875.00	8/4/10	8/7/10	8/2/10
										\$7,260.00	8/4/10	8/7/10	8/2/10
										\$7,480.00	8/4/10	8/7/10	8/2/10
									<b>\$74,800.00</b>	<b>\$55,770.00</b>			
122426	Fully Paid	1	Reimbursement	3262	Tuition	8/27/09	10/1/09	10/26/10	\$41,500.00	\$41,500.00	10/19/10	10/26/10	10/14/10
										<b>\$41,500.00</b>	<b>\$41,500.00</b>		
122428	Partial Payment	1	Prospective	1994	SEIT	10/20/09	11/24/09	12/8/09	\$120,750.00	\$11,550.00	12/3/09	12/8/09	12/2/09
										\$12,075.00	12/3/09	12/8/09	12/2/09
										\$10,500.00	12/3/09	12/8/09	12/2/09
										\$9,450.00	12/3/09	12/8/09	12/2/09
										\$11,025.00	12/7/09	12/11/09	12/4/09
										\$12,075.00	1/13/10	1/16/10	1/8/10
										\$10,500.00	2/25/10	3/2/10	2/22/10
										\$6,825.00	4/13/10	4/16/10	4/9/10
										\$10,500.00	4/13/10	4/16/10	4/9/10
										\$11,550.00	5/26/10	5/29/10	5/24/10
										\$11,550.00	6/2/10	6/5/10	5/27/10
										\$3,150.00	7/14/10	7/17/10	7/9/10
									<b>\$120,750.00</b>	<b>\$120,750.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 43 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
122434	Partial Payment		1 Prospective	2247	SEIT	11/17/09	12/22/09	1/26/10	\$61,200.00	\$3,366.00	1/21/10	1/26/10	1/8/10
										\$5,508.00	1/21/10	1/26/10	1/8/10
										\$4,590.00	1/28/10	2/2/10	1/13/10
										\$6,426.00	1/28/10	2/2/10	1/13/10
										\$4,284.00	3/31/10	4/2/10	3/26/10
										\$6,120.00	10/2/10	10/5/10	9/30/10
									<b>\$61,200.00</b>	<b>\$30,294.00</b>			
122440	Fully Paid		1 Reimbursement	2153	Tuition	8/20/09	9/24/09	12/18/09	\$10,000.00	\$10,000.00	12/15/09	12/18/09	12/15/09
									<b>\$10,000.00</b>	<b>\$10,000.00</b>			
			2 Prospective	1613	Tuition	8/20/09	9/24/09	10/24/09	\$31,632.00	\$31,632.00	10/19/09	10/24/09	10/19/09
									<b>\$31,632.00</b>	<b>\$31,632.00</b>			
	Partial Payment		1 Reimbursement	1953	Tuition	8/20/09	9/24/09	11/18/09	\$28,300.00	\$10,000.00	11/10/09	11/18/09	11/10/09
									<b>\$28,300.00</b>	<b>\$28,300.00</b>			
122443	Partial Payment		5 Prospective	1578	Speech Therapy	8/5/09	9/9/09	11/6/09	\$8,000.00	\$250.00	11/2/09	11/6/09	10/29/09
									<b>\$8,000.00</b>	<b>\$250.00</b>			
122450	Fully Paid		1 Reimbursement	1933	ABA Service	9/10/09	10/15/09	11/13/09	\$5,280.00	\$5,280.00	11/5/09	11/13/09	11/5/09
									<b>\$5,280.00</b>	<b>\$5,280.00</b>			
			Reimbursement	2099	ABA Service	9/10/09	10/15/09	12/15/09	\$3,916.00	\$3,916.00	12/7/09	12/15/09	12/7/09
									<b>\$3,916.00</b>	<b>\$3,916.00</b>			
			Reimbursement	2195	ABA Service	9/10/09	10/15/09	1/12/10	\$3,828.00	\$3,828.00	1/6/10	1/12/10	1/4/10
									<b>\$3,828.00</b>	<b>\$3,828.00</b>			
			Reimbursement	2371	ABA Service	9/10/09	10/15/09	3/2/10	\$4,202.00	\$4,202.00	2/23/10	3/2/10	2/22/10
									<b>\$4,202.00</b>	<b>\$4,202.00</b>			
			2 Reimbursement	2100	Speech Therapy	9/10/09	10/15/09	12/15/09	\$250.00	\$250.00	12/7/09	12/15/09	12/7/09
									<b>\$250.00</b>	<b>\$250.00</b>			
			Reimbursement	2101	ABA Supervision	9/10/09	10/15/09	12/15/09	\$700.00	\$700.00	12/7/09	12/15/09	12/7/09
									<b>\$700.00</b>	<b>\$700.00</b>			
			Reimbursement	2196	ABA Supervision	9/10/09	10/15/09	1/12/10	\$525.00	\$525.00	1/6/10	1/12/10	1/4/10
									<b>\$525.00</b>	<b>\$525.00</b>			
			Reimbursement	2372	ABA Supervision	9/10/09	10/15/09	3/2/10	\$262.50	\$262.50	2/23/10	3/2/10	2/22/10
									<b>\$262.50</b>	<b>\$262.50</b>			
			3 Reimbursement	1934	ABA Supervision	9/10/09	10/15/09	11/13/09	\$1,443.75	\$1,443.75	11/5/09	11/13/09	11/5/09
									<b>\$1,443.75</b>	<b>\$1,443.75</b>			
			4 Reimbursement	1932	Speech Therapy	9/10/09	10/15/09	11/13/09	\$375.00	\$375.00	11/5/09	11/13/09	11/5/09
									<b>\$375.00</b>	<b>\$375.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 44 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
			Reimbursement	2197	Speech Therapy	9/10/09	10/15/09	1/12/10	\$250.00	\$250.00	1/6/10	1/12/10	1/4/10
			Reimbursement	2373	Speech Therapy	9/10/09	10/15/09	3/2/10	\$250.00	\$250.00	2/23/10	3/2/10	2/22/10
									\$250.00	\$250.00			
122453	Partial Payment	1	Prospective	1626	ABA Service	9/14/09	10/19/09	12/8/09	\$12,420.00	\$270.00	12/4/09	12/8/09	12/3/09
										\$1,080.00	12/14/09	12/18/09	12/14/09
										\$810.00	1/22/10	1/26/10	1/19/10
										\$540.00	2/27/10	3/2/10	2/22/10
										\$675.00	6/15/10	6/18/10	6/8/10
										\$675.00	7/21/10	7/23/10	7/16/10
										\$945.00	9/9/10	9/13/10	9/1/10
										\$540.00	9/17/10	9/21/10	9/10/10
									\$12,420.00	\$5,535.00			
122457	Fully Paid	8	Prospective	1914	Neurological Evaluation	9/2/09	10/7/09	1/12/10	\$3,000.00	\$3,000.00	1/7/10	1/12/10	12/28/09
										\$3,000.00	\$3,000.00		
	Partial Payment	1	Prospective	1554	Tutoring	9/2/09	10/7/09	10/14/09	\$29,750.00	\$1,190.00	10/7/09	10/14/09	10/6/09
										\$1,020.00	11/20/09	11/24/09	11/4/09
										\$1,445.00	12/11/09	12/17/09	12/9/09
										\$1,700.00	1/9/10	1/12/10	1/5/10
										\$1,020.00	2/11/10	2/17/10	2/5/10
										\$425.00	3/9/10	3/12/10	3/3/10
									\$29,750.00	\$6,800.00			
122462	Partial Payment	1	Prospective	1924	Tutoring	11/2/09	12/7/09	1/26/10	\$54,240.00	\$5,424.00	1/21/10	1/26/10	12/17/09
										\$7,458.00	2/4/10	2/9/10	2/3/10
										\$6,215.00	3/4/10	3/9/10	2/12/10
										\$6,328.00	4/27/10	4/30/10	4/19/10
										\$6,328.00	4/27/10	4/30/10	4/19/10
										\$7,232.00	6/26/10	6/29/10	6/18/10
										\$7,006.00	6/30/10	7/3/10	6/18/10
										\$7,458.00	7/27/10	7/30/10	7/20/10
									\$54,240.00	\$53,449.00			
122468	Fully Paid	1	Prospective	2271	Tuition	11/5/09	12/10/09	1/29/10	\$2,860.00	\$2,860.00	1/26/10	1/29/10	1/25/10
										\$2,860.00	\$2,860.00		
	Partial Payment	2	Prospective	2142	SEIT	11/5/09	12/10/09	12/18/09	\$67,320.00	\$6,120.00	12/14/09	12/18/09	12/14/09
										\$4,284.00	12/14/09	12/18/09	12/14/09
										\$4,896.00	12/14/09	12/18/09	12/14/09

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$258.00	6/3/10	6/8/10	6/1/10
										\$3,870.00	6/3/10	6/8/10	6/1/10
										\$4,128.00	6/3/10	6/8/10	6/1/10
										\$5,160.00	6/3/10	6/8/10	6/1/10
										\$5,160.00	6/3/10	6/8/10	6/1/10
									<b>\$67,320.00</b>	<b>\$33,876.00</b>			
122470	Partial Payment	1	Prospective	2534	SEIT	8/26/09	9/30/09	4/6/10	\$12,960.00	\$4,644.00	4/2/10	4/6/10	3/31/10
										\$7,236.00	4/2/10	4/6/10	3/31/10
122500	Fully Paid	5	Reimbursement	1797	Psycho/Ed Evaluation	10/14/09	11/18/09	10/27/09	\$3,400.00	\$3,400.00	10/20/09	10/27/09	10/20/09
122503	Fully Paid	1	Prospective	1885	Tuition	10/28/09	12/2/09	11/7/09	\$18,760.00	\$18,760.00	11/3/09	11/7/09	11/2/09
			Prospective	2229	Tuition	10/28/09	12/2/09	1/20/10	\$9,380.00	\$9,380.00	1/15/10	1/20/10	1/12/10
			Prospective	2415	Tuition	10/28/09	12/2/09	3/16/10	\$4,690.00	\$4,690.00	3/11/10	3/16/10	3/3/10
			Prospective	2556	Tuition	10/28/09	12/2/09	4/13/10	\$4,690.00	\$4,690.00	4/9/10	4/13/10	4/8/10
			Prospective	2633	Tuition	10/28/09	12/2/09	5/20/10	\$4,690.00	\$4,690.00	5/17/10	5/20/10	5/13/10
			Prospective	2690	Tuition	10/28/09	12/2/09	6/18/10	\$4,690.00	\$4,690.00	6/15/10	6/18/10	6/9/10
122504	Fully Paid	1	Reimbursement	1991	Tuition	10/27/09	12/1/09	11/24/09	\$13,050.00	\$13,050.00	11/16/09	11/24/09	11/16/09
			Reimbursement	2249	Tuition	10/27/09	12/1/09	1/26/10	\$8,700.00	\$8,700.00	1/19/10	1/26/10	1/14/10
		2	Reimbursement	2325	Tuition	1/21/10	2/25/10	2/17/10	\$21,750.00	\$21,750.00	2/8/10	2/17/10	2/5/10
122532	Partial Payment	1	Prospective	1609	SEIT	9/10/09	10/15/09	11/3/09	\$84,480.00	\$2,160.00	10/28/09	11/3/09	10/27/09
										\$1,296.00	12/2/09	12/8/09	10/29/09
										\$7,104.00	12/8/09	12/11/09	12/7/09
										\$576.00	1/12/10	1/15/10	1/8/10
										\$6,528.00	1/12/10	1/15/10	1/8/10
										\$768.00	3/2/10	3/5/10	2/9/10
										\$7,680.00	3/2/10	3/5/10	2/9/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 46 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$7,296.00	3/13/10	3/16/10	3/8/10
									<b>\$84,480.00</b>	<b>\$33,408.00</b>			
122568	Fully Paid		1 Reimbursement	2331	Tuition	1/15/10	2/19/10	3/16/10	\$11,700.00	\$11,700.00	3/8/10	3/16/10	2/8/10
									<b>\$11,700.00</b>	<b>\$11,700.00</b>			
122579	Fully Paid		1 Prospective	2176	Tuition	12/23/09	1/27/10	1/12/10	\$13,444.10	\$13,444.10	1/9/10	1/12/10	12/29/09
			Prospective	2241	Tuition	12/23/09	1/27/10	1/20/10	\$7,908.00	\$7,908.00	1/15/10	1/20/10	1/13/10
			Prospective	2428	Tuition	12/23/09	1/27/10	3/16/10	\$15,817.00	\$15,817.00	3/11/10	3/16/10	3/5/10
			Prospective	2663	Tuition	12/23/09	1/27/10	6/5/10	\$15,817.00	\$15,817.00	6/2/10	6/5/10	5/27/10
									<b>\$15,817.00</b>	<b>\$15,817.00</b>			
122588	Fully Paid		1 Prospective	1556	Tuition	8/14/09	9/18/09	9/22/09	\$5,850.00	\$5,850.00	9/16/09	9/22/09	9/4/09
									<b>\$5,850.00</b>	<b>\$5,850.00</b>			
			3 Reimbursement	2248	Tuition	10/29/09	12/3/09	1/26/10	\$16,625.00	\$16,625.00	1/19/10	1/26/10	1/14/10
			Reimbursement	2738	Tuition	10/29/09	12/3/09	7/7/10	\$8,775.00	\$8,775.00	6/28/10	7/7/10	6/21/10
			Reimbursement	3307	Tuition	10/29/09	12/3/09	10/27/10	\$1,800.00	\$1,800.00	10/22/10	10/27/10	10/20/10
									<b>\$1,800.00</b>	<b>\$1,800.00</b>			
122593	Partial Payment		1 Prospective	1662	Tutoring/Instruction	9/4/09	10/9/09	12/15/09	\$18,000.00	\$720.00	12/10/09	12/15/09	11/6/09
									<b>\$1,035.00</b>	<b>\$1,035.00</b>	12/10/09	12/15/09	12/10/09
									<b>\$720.00</b>	<b>\$720.00</b>	12/10/09	12/15/09	10/6/09
									<b>\$1,125.00</b>	<b>\$1,125.00</b>	2/4/10	2/9/10	2/3/10
									<b>\$1,800.00</b>	<b>\$1,800.00</b>	2/9/10	2/11/10	2/8/10
									<b>\$1,800.00</b>	<b>\$1,800.00</b>	3/31/10	4/2/10	3/29/10
									<b>\$1,125.00</b>	<b>\$1,125.00</b>	4/20/10	4/23/10	3/17/10
									<b>\$18,000.00</b>	<b>\$8,325.00</b>			
122595	Partial Payment		1 Prospective	1823	ABA Service	8/11/09	9/15/09	11/6/09	\$50,400.00	\$3,120.00	11/2/09	11/6/09	11/2/09
									<b>\$4,920.00</b>	<b>\$4,920.00</b>	11/9/09	11/13/09	11/9/09
									<b>\$2,760.00</b>	<b>\$2,760.00</b>	11/19/09	11/24/09	11/16/09
									<b>\$4,320.00</b>	<b>\$4,320.00</b>	12/9/09	12/15/09	12/9/09
									<b>\$5,280.00</b>	<b>\$5,280.00</b>	1/30/10	2/2/10	1/28/10
									<b>\$4,800.00</b>	<b>\$4,800.00</b>	2/25/10	3/2/10	2/22/10
									<b>\$4,440.00</b>	<b>\$4,440.00</b>	3/9/10	3/11/10	3/4/10
									<b>\$50,400.00</b>	<b>\$29,640.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 47 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
122607	Fully Paid	1	Reimbursement	2276	Tuition	9/2/09	10/7/09	2/9/10	\$50,000.00	\$50,000.00	2/1/10	2/9/10	1/27/10
									<b>\$50,000.00</b>	<b>\$50,000.00</b>			
					Tuition	9/2/09	10/7/09	4/20/10	\$26,040.00	\$26,040.00	4/14/10	4/20/10	4/12/10
									<b>\$26,040.00</b>	<b>\$26,040.00</b>			
122608	Partial Payment	1	Prospective	1972	Tutoring/Instruction	11/10/09	12/15/09	9/28/10	\$54,240.00	\$4,746.00	9/25/10	9/28/10	9/20/10
										\$1,130.00	10/8/10	10/13/10	9/1/10
										\$7,006.00	10/26/10	10/29/10	10/21/10
										\$7,345.00	12/14/10	12/17/10	11/24/10
122610	Partial Payment	3	Prospective	1821	Tutoring/Instruction	10/14/09	11/18/09	11/13/09	\$9,025.70	\$629.70	11/9/09	11/13/09	11/9/09
										\$881.58	11/9/09	11/13/09	11/9/09
										\$629.70	2/25/10	3/2/10	2/22/10
										\$713.66	2/25/10	3/2/10	2/22/10
										\$713.66	2/25/10	3/2/10	2/22/10
										\$461.78	3/6/10	3/9/10	3/4/10
										\$797.62	4/14/10	4/20/10	4/12/10
										\$755.64	5/6/10	5/11/10	5/4/10
										\$713.66	6/15/10	6/18/10	6/4/10
										\$587.72	7/7/10	7/10/10	7/2/10
										<b>\$9,025.70</b>	<b>\$6,884.72</b>		
										\$6,300.00	10/23/09	10/27/09	10/13/09
										\$8,850.00	11/9/09	11/13/09	11/9/09
122614	Partial Payment	4	Prospective	1822	ABA Service	10/14/09	11/18/09	10/27/09	\$96,750.00	\$6,975.00	12/8/09	12/11/09	12/7/09
										\$6,300.00	1/7/10	1/12/10	1/5/10
										\$8,550.00	2/27/10	3/2/10	2/2/10
										\$5,850.00	3/9/10	3/11/10	3/4/10
										\$8,100.00	4/10/10	4/13/10	4/9/10
										\$6,450.00	5/8/10	5/11/10	5/5/10
										\$8,550.00	6/15/10	6/18/10	6/3/10
										\$7,612.50	7/7/10	7/10/10	7/2/10
										<b>\$96,750.00</b>	<b>\$73,537.50</b>		
122614	Partial Payment	1	Prospective	1820	Tuition	9/4/09	10/9/09	11/14/09	\$42,193.52	\$4,213.80	11/10/09	11/14/09	11/10/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 48 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$4,213.80	11/30/09	12/4/09	11/23/09
										\$4,213.80	1/9/10	1/12/10	1/6/10
										\$4,213.80	1/26/10	1/29/10	1/22/10
									<b>\$42,193.52</b>	<b>\$16,855.20</b>			
122615	Partial Payment	3	Prospective	1709	ABA Service	9/30/09	11/4/09	11/7/09	\$18,000.00	\$1,875.00	11/3/09	11/7/09	10/26/09
										\$1,800.00	11/9/09	11/13/09	11/9/09
										\$1,800.00	12/4/09	12/8/09	12/4/09
										\$2,250.00	1/13/10	1/16/10	1/8/10
										\$1,800.00	2/9/10	2/11/10	2/8/10
										\$1,800.00	3/5/10	3/9/10	3/3/10
										\$2,250.00	4/10/10	4/13/10	4/9/10
										\$1,800.00	5/11/10	5/14/10	5/6/10
									<b>\$18,000.00</b>	<b>\$15,375.00</b>			
		Prospective		1710	ABA Service	9/30/09	11/4/09	11/7/09	\$27,000.00	\$3,075.00	11/3/09	11/7/09	10/26/09
										\$2,925.00	11/9/09	11/13/09	11/9/09
										\$2,475.00	12/4/09	12/8/09	12/4/09
										\$2,025.00	1/13/10	1/16/10	1/8/10
										\$2,700.00	2/9/10	2/11/10	2/8/10
										\$2,700.00	3/5/10	3/9/10	3/3/10
										\$2,925.00	4/10/10	4/13/10	4/9/10
										\$3,150.00	5/11/10	5/14/10	5/6/10
									<b>\$27,000.00</b>	<b>\$21,975.00</b>			
122616	Partial Payment	4	Prospective	1711	ABA Supervision	9/30/09	11/4/09	11/7/09	\$15,000.00	\$1,500.00	11/3/09	11/7/09	10/26/09
										\$1,500.00	11/9/09	11/13/09	11/9/09
										\$1,500.00	12/4/09	12/8/09	12/4/09
										\$1,875.00	1/13/10	1/16/10	1/8/10
										\$1,500.00	2/9/10	2/11/10	2/8/10
										\$1,500.00	3/5/10	3/9/10	3/3/10
										\$1,875.00	4/10/10	4/13/10	4/9/10
										\$1,875.00	5/11/10	5/14/10	5/6/10
									<b>\$15,000.00</b>	<b>\$13,125.00</b>			
		1	Prospective	1851	SEIT	8/19/09	9/23/09	11/20/09	\$31,212.00	\$2,652.00	11/16/09	11/20/09	11/16/09
										\$3,468.00	12/10/09	12/15/09	12/10/09
										\$1,683.00	1/12/10	1/15/10	1/8/10
										\$1,224.00	1/29/10	2/2/10	1/26/10
										\$2,805.00	1/29/10	2/2/10	1/26/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 49 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$1,824.00	2/25/10	3/2/10	2/22/10
										\$1,728.00	3/13/10	3/16/10	3/8/10
										\$3,168.00	3/13/10	3/16/10	3/8/10
										\$1,824.00	4/19/10	4/22/10	4/12/10
										\$2,040.00	6/15/10	6/18/10	6/4/10
										\$2,295.00	6/24/10	6/29/10	6/1/10
										\$2,040.00	7/10/10	7/13/10	7/9/10
										\$2,295.00	7/10/10	7/13/10	7/7/10
									<b>\$31,212.00</b>	<b>\$29,046.00</b>			
			Prospective	2364	SEIT	8/19/09	9/23/09	6/8/10	\$9,588.00	\$1,428.00	6/4/10	6/8/10	4/28/10
										\$892.50	9/9/10	9/13/10	9/1/10
										\$2,040.00	9/9/10	9/13/10	9/1/10
									<b>\$9,588.00</b>	<b>\$4,360.50</b>			
122619	Partial Payment		1 Prospective	2061	Tutoring/Instruction	11/30/09	1/4/10	2/9/10	\$41,690.00	\$1,925.00	2/4/10	2/9/10	2/2/10
										\$2,420.00	3/3/10	3/5/10	2/9/10
										\$770.00	4/20/10	4/23/10	3/30/10
										\$2,145.00	4/20/10	4/23/10	4/12/10
										\$1,925.00	5/20/10	5/25/10	5/13/10
										\$2,310.00	6/23/10	6/26/10	6/15/10
										\$1,980.00	7/23/10	7/27/10	7/21/10
										\$1,925.00	8/12/10	8/17/10	8/10/10
										\$715.00	10/26/10	10/29/10	10/21/10
										\$825.00	10/26/10	10/29/10	10/21/10
										\$660.00	11/23/10	11/27/10	11/18/10
									<b>\$41,690.00</b>	<b>\$17,600.00</b>			
122623	Partial Payment		1 Prospective	1777	Tutoring	10/13/09	11/17/09	12/4/09	\$11,000.00	\$440.00	11/30/09	12/4/09	11/23/09
										\$1,320.00	12/9/09	12/15/09	12/9/09
										\$1,100.00	1/21/10	1/26/10	1/19/10
										\$1,540.00	3/4/10	3/9/10	2/22/10
										\$1,320.00	4/20/10	4/23/10	3/30/10
										\$1,980.00	4/20/10	4/23/10	4/19/10
										\$1,100.00	6/2/10	6/5/10	6/1/10
										\$1,320.00	6/23/10	6/26/10	6/15/10
										\$880.00	7/23/10	7/27/10	7/21/10
			Prospective	2679	Tutoring/Instruction	10/13/09	11/17/09	9/16/10	<b>\$11,000.00</b>	<b>\$11,000.00</b>			
										\$660.00	9/14/10	9/16/10	9/1/10

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$1,100.00	9/21/10	9/24/10	9/17/10
										\$990.00	10/26/10	10/29/10	10/21/10
										<b>\$33,000.00</b>	<b>\$2,750.00</b>		
122635	Fully Paid	1	Reimbursement	1983	Tuition	9/10/09	10/15/09	11/24/09	\$43,540.00	\$43,540.00	11/16/09	11/24/09	11/16/09
										<b>\$43,540.00</b>	<b>\$43,540.00</b>		
122650	Partial Payment	1	Prospective	1505	SEIT	8/13/09	9/17/09	9/1/09	\$67,320.00	\$3,060.00	8/28/09	9/1/09	8/25/09
										\$3,456.00	10/30/09	11/3/09	10/29/09
										\$2,040.00	11/19/09	11/24/09	10/7/09
										\$5,472.00	12/8/09	12/11/09	12/7/09
										\$5,472.00	1/12/10	1/15/10	1/8/10
										\$6,336.00	2/27/10	3/2/10	2/9/10
										\$5,472.00	3/13/10	3/16/10	3/8/10
										\$4,896.00	4/20/10	4/23/10	4/12/10
										\$5,760.00	4/30/10	5/4/10	4/28/10
										\$5,184.00	6/18/10	6/22/10	6/10/10
										\$5,184.00	7/14/10	7/17/10	7/8/10
										\$5,184.00	7/24/10	7/27/10	7/20/10
										<b>\$67,320.00</b>	<b>\$57,516.00</b>		
122658	Fully Paid	1	Reimbursement	1798	Tuition	8/26/09	9/30/09	10/27/09	\$12,645.00	\$12,645.00	10/20/09	10/27/09	10/20/09
										<b>\$12,645.00</b>	<b>\$12,645.00</b>		
		2	Reimbursement	2212	Tuition	12/29/09	2/2/10	1/14/10	\$33,900.00	\$33,900.00	1/8/10	1/14/10	1/7/10
										<b>\$33,900.00</b>	<b>\$33,900.00</b>		
122663	Partial Payment	4	Prospective	2050	SEIT	9/15/09	10/20/09	5/7/10	\$9,680.00	\$2,332.00	5/4/10	5/7/10	5/3/10
										\$2,376.00	5/4/10	5/7/10	5/3/10
										\$3,564.00	5/4/10	5/7/10	5/3/10
										<b>\$9,680.00</b>	<b>\$8,272.00</b>		
		8	Prospective	2344	SEIT	11/20/09	12/25/09	3/9/10	\$19,720.00	\$680.00	3/6/10	3/9/10	2/12/10
										\$2,312.00	3/6/10	3/9/10	2/12/10
										\$2,516.00	3/6/10	3/9/10	2/12/10
										\$2,040.00	3/9/10	3/11/10	3/8/10
										\$2,516.00	3/18/10	3/23/10	3/16/10
										\$204.00	4/20/10	4/23/10	4/15/10
										\$2,516.00	5/7/10	5/11/10	5/6/10



Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$5,452.00	4/23/10	4/27/10	4/16/10
										\$5,460.12	6/8/10	6/11/10	5/24/10
										\$5,640.12	7/7/10	7/10/10	7/2/10
										\$5,255.76	7/22/10	7/27/10	7/16/10
									<b>\$56,401.20</b>	<b>\$54,520.00</b>			
122733	Partial Payment	1	Prospective	1719	SEIT	9/22/09	10/27/09	12/17/09	\$9,990.00	\$135.00	12/11/09	12/17/09	12/11/09
										\$1,215.00	12/11/09	12/17/09	12/11/09
										\$1,170.00	12/16/09	12/19/09	12/15/09
										\$945.00	1/21/10	1/26/10	1/19/10
										\$1,035.00	3/30/10	4/1/10	3/28/10
										\$675.00	5/7/10	5/11/10	5/5/10
									<b>\$9,990.00</b>	<b>\$5,175.00</b>			
122752	Fully Paid	1	Reimbursement	2370	Tuition	12/16/09	1/20/10	3/2/10	\$35,500.00	\$35,500.00	2/23/10	3/2/10	2/22/10
									<b>\$35,500.00</b>	<b>\$35,500.00</b>			
			Prospective	3431	Tuition	12/16/09	1/20/10	11/5/10	\$18,991.66	\$18,991.66	11/2/10	11/5/10	11/1/10
									<b>\$18,991.66</b>	<b>\$18,991.66</b>			
		2	Reimbursement	2311	ABA Service	12/16/09	1/20/10	2/10/10	\$1,800.00	\$1,800.00	2/4/10	2/10/10	2/3/10
									<b>\$1,800.00</b>	<b>\$1,800.00</b>			
			Reimbursement	2312	ABA Supervision	12/16/09	1/20/10	2/10/10	\$1,050.00	\$1,050.00	2/4/10	2/10/10	2/3/10
									<b>\$1,050.00</b>	<b>\$1,050.00</b>			
			Reimbursement	2369	ABA Service	12/16/09	1/20/10	3/2/10	\$3,825.00	\$3,825.00	2/23/10	3/2/10	2/18/10
									<b>\$3,825.00</b>	<b>\$3,825.00</b>			
		4	Prospective	2314	Tuition	12/16/09	1/20/10	2/10/10	\$50,750.00	\$50,750.00	2/8/10	2/10/10	2/3/10
									<b>\$50,750.00</b>	<b>\$50,750.00</b>			
	Partial Payment	2	Prospective	2773	ABA Supervision	12/16/09	1/20/10	7/23/10	\$7,200.00	\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
									<b>\$7,200.00</b>	<b>\$6,000.00</b>			
			Prospective	2774	ABA Service	12/16/09	1/20/10	7/23/10	\$9,600.00	\$900.00	7/21/10	7/23/10	6/18/10
										\$1,050.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,200.00	7/21/10	7/23/10	6/18/10
										\$1,500.00	7/21/10	7/23/10	6/18/10
										<b>\$9,600.00</b>	<b>\$5,850.00</b>		

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
			Prospective	2775	ABA Service	12/16/09	1/20/10	8/17/10	\$7,200.00	\$675.00	8/12/10	8/17/10	6/21/10	
										\$675.00	8/12/10	8/17/10	6/21/10	
										\$900.00	8/12/10	8/17/10	6/21/10	
										\$900.00	8/12/10	8/17/10	6/21/10	
										\$900.00	8/12/10	8/17/10	6/21/10	
										\$1,012.50	8/12/10	8/17/10	6/21/10	
									<b>\$7,200.00</b>	<b>\$5,062.50</b>				
122770	Partial Payment	1	Prospective	1888	SEIT	9/1/09	10/6/09	11/21/09	\$108,000.00	\$9,396.00	11/17/09	11/21/09	11/16/09	
										\$9,828.00	3/5/10	3/9/10	2/19/10	
										\$9,990.00	3/24/10	3/27/10	3/9/10	
										\$8,532.00	6/2/10	6/5/10	5/18/10	
										\$10,152.00	6/2/10	6/5/10	5/18/10	
										\$10,530.00	6/16/10	6/19/10	6/7/10	
										\$4,806.00	8/30/10	9/2/10	8/5/10	
										\$9,774.00	8/30/10	9/2/10	8/5/10	
									<b>\$108,000.00</b>	<b>\$73,008.00</b>				
		5	Prospective	1886	Other	9/1/09	10/6/09	1/26/10	\$21,600.00	\$9,342.00	1/22/10	1/26/10	1/12/10	
										\$10,800.00	1/22/10	1/26/10	1/12/10	
										\$1,242.00	9/18/10	9/21/10	9/14/10	
									<b>\$21,600.00</b>	<b>\$21,384.00</b>				
122778	Partial Payment	5	Prospective	1741	SEIT	9/23/09	10/28/09	12/18/09	\$36,120.00	\$1,344.00	12/14/09	12/18/09	12/11/09	
										\$1,344.00	2/3/10	2/6/10	2/2/10	
										\$2,310.00	2/3/10	2/6/10	2/2/10	
										<b>\$36,120.00</b>	<b>\$4,998.00</b>			
122779	Fully Paid	1	Prospective	1937	Tuition	10/21/09	11/25/09	11/19/09	\$47,617.00	\$47,617.00	11/6/09	11/19/09	11/5/09	
										<b>\$47,617.00</b>	<b>\$47,617.00</b>			
				Prospective	2245	Tuition	10/21/09	11/25/09	1/20/10	\$20,833.00	\$20,833.00	1/15/10	1/20/10	1/13/10
										<b>\$20,833.00</b>	<b>\$20,833.00</b>			
122793	Partial Payment	1	Prospective	1961	ABA Service	10/6/09	11/10/09	12/19/09	\$31,110.00	\$2,040.00	12/16/09	12/19/09	12/14/09	
										\$3,774.00	2/25/10	3/2/10	2/22/10	
										\$2,660.00	3/17/10	3/19/10	3/16/10	
										\$3,876.00	4/24/10	4/27/10	4/22/10	
									<b>\$31,110.00</b>	<b>\$12,350.00</b>				
122795	Partial Payment	1	Prospective	2004	SEIT	11/5/09	12/10/09	12/11/09	\$79,560.00	\$7,242.00	12/8/09	12/11/09	12/7/09	
										\$7,701.00	12/8/09	12/11/09	12/7/09	
										\$5,508.00	12/11/09	12/17/09	11/23/09	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 54 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$8,211.00	1/29/10	2/2/10	1/26/10
									<b>\$79,560.00</b>	<b>\$28,662.00</b>			
122797	Fully Paid	1	Reimbursement	1899	Neurological Evaluation	10/15/09	11/19/09	11/10/09	\$2,316.10	\$2,316.10	11/3/09	11/10/09	11/3/09
									<b>\$2,316.10</b>	<b>\$2,316.10</b>			
122798	Partial Payment	1	Prospective	1689	ABA Service	9/14/09	10/19/09	10/9/09	\$64,800.00	\$2,205.00	10/5/09	10/9/09	10/5/09
										\$3,465.00	10/22/09	10/27/09	10/22/09
										\$3,060.00	11/12/09	11/17/09	11/10/09
										\$5,535.00	12/4/09	12/8/09	12/3/09
										\$6,300.00	1/7/10	1/12/10	1/5/10
										\$6,975.00	1/30/10	2/2/10	1/29/10
										\$6,480.00	3/27/10	3/30/10	3/26/10
										\$7,470.00	4/20/10	4/23/10	4/15/10
										\$6,840.00	5/20/10	5/25/10	5/13/10
										\$5,760.00	6/18/10	6/22/10	6/6/10
										\$6,840.00	7/28/10	7/31/10	7/27/10
									<b>\$64,800.00</b>	<b>\$60,930.00</b>			
			Prospective	1850	ABA Service	9/14/09	10/19/09	11/17/09	\$43,200.00	\$2,340.00	11/12/09	11/17/09	11/10/09
										\$4,050.00	12/2/09	12/8/09	12/2/09
										\$4,320.00	1/8/10	1/12/10	1/6/10
										\$4,320.00	2/26/10	3/2/10	2/22/10
										\$3,240.00	3/9/10	3/11/10	3/4/10
										\$4,320.00	5/5/10	5/8/10	4/12/10
										\$4,320.00	5/11/10	5/14/10	5/5/10
										\$4,320.00	6/15/10	6/18/10	6/7/10
										\$4,500.00	8/12/10	8/17/10	8/10/10
										<b>\$43,200.00</b>	<b>\$35,730.00</b>		
122806	Fully Paid	1	Reimbursement	2184	Tuition	12/10/09	1/14/10	1/12/10	\$45,000.00	\$45,000.00	1/6/10	1/12/10	12/30/09
									<b>\$45,000.00</b>	<b>\$45,000.00</b>			
122807	Fully Paid	1	Reimbursement	2266	Tuition	11/12/09	12/17/09	2/2/10	\$52,083.50	\$52,083.50	1/26/10	2/2/10	1/22/10
									<b>\$52,083.50</b>	<b>\$52,083.50</b>			
122808	Fully Paid	1	Reimbursement	2235	Tuition	11/5/09	12/10/09	1/20/10	\$32,450.00	\$32,450.00	1/12/10	1/20/10	1/11/10
			Reimbursement	2563	Tuition	11/5/09	12/10/09	4/20/10	<b>\$32,450.00</b>	<b>\$32,450.00</b>			
									\$7,500.00	\$7,500.00	4/14/10	4/20/10	4/13/10
122816	Partial Payment	1	Prospective	1766	SEIT	9/9/09	10/14/09	3/9/10	\$64,800.00	\$5,562.00	3/5/10	3/9/10	2/19/10
									<b>\$64,800.00</b>	<b>\$5,562.00</b>			

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
			Prospective	1839	ABA Service	9/9/09	10/14/09	11/21/09	\$64,800.00	\$108.00	11/17/09	11/21/09	11/16/09
										\$2,268.00	1/23/10	1/26/10	1/12/10
										\$4,536.00	1/23/10	1/26/10	1/12/10
										\$4,158.00	3/25/10	3/30/10	3/9/10
										\$3,888.00	6/25/10	6/29/10	6/15/10
										\$4,158.00	6/25/10	6/29/10	6/15/10
										\$4,428.00	6/25/10	6/29/10	6/15/10
										\$4,104.00	8/30/10	9/2/10	8/5/10
										\$4,968.00	8/30/10	9/2/10	8/5/10
										<b>\$64,800.00</b>	<b>\$32,616.00</b>		
122821	Partial Payment	1	Prospective	1921	SEIT	9/24/09	10/29/09	11/9/10	\$68,400.00	\$4,400.00	11/4/10	11/9/10	11/1/10
										\$4,450.00	11/4/10	11/9/10	11/1/10
										\$2,200.00	11/10/10	11/13/10	11/1/10
										\$3,550.00	11/10/10	11/13/10	11/1/10
										\$4,150.00	11/10/10	11/13/10	11/1/10
										\$4,300.00	11/10/10	11/13/10	11/1/10
										\$4,600.00	11/10/10	11/13/10	11/1/10
										\$5,650.00	11/10/10	11/13/10	11/1/10
										\$6,250.00	11/10/10	11/13/10	11/1/10
										<b>\$68,400.00</b>	<b>\$39,550.00</b>		
122823	Partial Payment	1	Prospective	1588	SEIT	9/10/09	10/15/09	11/3/09	\$96,000.00	\$3,264.00	10/30/09	11/3/09	10/29/09
										\$1,296.00	1/7/10	1/12/10	12/7/09
										\$2,880.00	1/7/10	1/12/10	12/7/09
										\$1,344.00	1/12/10	1/15/10	1/8/10
										\$6,144.00	1/12/10	1/15/10	1/8/10
										\$1,344.00	2/27/10	3/2/10	2/9/10
										\$7,680.00	2/27/10	3/2/10	2/9/10
										\$1,920.00	3/13/10	3/16/10	3/8/10
										\$5,472.00	3/13/10	3/16/10	3/8/10
										\$1,920.00	4/20/10	4/23/10	4/12/10
										\$6,144.00	4/20/10	4/23/10	4/12/10
										\$1,920.00	4/30/10	5/4/10	4/28/10
										\$4,032.00	4/30/10	5/4/10	4/28/10
										\$4,128.00	6/18/10	6/22/10	6/10/10
										\$1,632.00	7/10/10	7/13/10	6/10/10
										\$1,152.00	7/14/10	7/17/10	7/8/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 56 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$1,632.00	7/14/10	7/17/10	7/8/10
										\$1,920.00	7/24/10	7/27/10	7/20/10
									<b>\$96,000.00</b>	<b>\$55,824.00</b>			
122827	Partial Payment	6 Prospective	1967	Tutoring/Instruction	11/9/09	12/14/09	2/2/10	\$75,900.00	\$5,720.00	1/29/10	2/2/10	1/26/10	
									\$5,720.00	1/29/10	2/2/10	1/26/10	
									\$7,480.00	1/29/10	2/2/10	1/26/10	
									\$6,875.00	3/9/10	3/11/10	3/3/10	
									\$5,940.00	6/23/10	6/26/10	6/11/10	
									\$3,300.00	9/18/10	9/21/10	9/7/10	
									<b>\$75,900.00</b>	<b>\$35,035.00</b>			
122829	Partial Payment	1 Prospective	1859	Other 1	10/6/09	11/10/09	2/2/10	\$110,000.00	\$2,585.00	1/29/10	2/2/10	1/26/10	
									\$4,950.00	1/29/10	2/2/10	1/26/10	
									\$7,810.00	1/29/10	2/2/10	1/26/10	
									\$10,560.00	1/29/10	2/2/10	1/26/10	
									\$7,040.00	6/4/10	6/8/10	6/2/10	
									\$7,040.00	7/7/10	7/10/10	6/30/10	
									\$9,515.00	9/9/10	9/13/10	9/1/10	
122839	Partial Payment	1 Prospective	2012	SEIT	10/2/09	11/6/09	11/9/10	\$80,000.00	\$2,000.00	11/5/10	11/9/10	11/1/10	
									\$2,250.00	11/5/10	11/9/10	11/1/10	
									\$2,250.00	11/5/10	11/9/10	11/1/10	
									\$2,400.00	11/5/10	11/9/10	11/1/10	
									\$2,500.00	11/5/10	11/9/10	11/1/10	
									\$2,500.00	11/5/10	11/9/10	11/1/10	
									\$2,700.00	11/5/10	11/9/10	11/1/10	
									\$2,900.00	11/5/10	11/9/10	11/1/10	
									\$2,950.00	11/5/10	11/9/10	11/1/10	
									\$2,950.00	11/5/10	11/9/10	11/1/10	
									\$3,000.00	11/5/10	11/9/10	11/1/10	
									\$3,050.00	11/5/10	11/9/10	11/1/10	
									\$3,350.00	11/5/10	11/9/10	11/1/10	
									\$3,400.00	11/5/10	11/9/10	11/1/10	
									\$3,400.00	11/5/10	11/9/10	11/1/10	
									\$3,450.00	11/5/10	11/9/10	11/1/10	
									\$3,700.00	11/5/10	11/9/10	11/1/10	
									\$4,000.00	11/5/10	11/9/10	11/1/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 57 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$4,600.00	11/4/10	11/9/10	11/1/10
										<b>\$80,000.00</b>	<b>\$57,350.00</b>		
122843	Partial Payment	1	Prospective	1915	SEIT	9/14/09	10/19/09	11/20/09	\$36,000.00	\$3,780.00	11/16/09	11/20/09	11/13/09
										\$1,980.00	11/16/09	11/20/09	11/13/09
										\$3,780.00	12/8/09	12/11/09	12/7/09
										\$3,240.00	1/21/10	1/26/10	1/19/10
										\$3,600.00	2/9/10	2/11/10	2/8/10
										\$2,700.00	3/17/10	3/19/10	3/16/10
										\$3,780.00	4/13/10	4/16/10	4/9/10
										\$3,420.00	5/11/10	5/14/10	5/6/10
										\$3,600.00	6/15/10	6/18/10	6/3/10
										\$3,600.00	7/15/10	7/20/10	7/12/10
122846	Partial Payment	1	Prospective	1612	SEIT	9/11/09	10/16/09	11/3/09	\$36,000.00	<b>\$33,480.00</b>			
										\$2,424.00	10/30/09	11/3/09	10/29/09
										\$2,424.00	12/8/09	12/11/09	12/7/09
										\$2,880.00	12/8/09	12/11/09	12/7/09
										\$1,752.00	2/2/10	2/5/10	1/8/10
										\$4,632.00	2/27/10	3/2/10	2/9/10
										\$4,632.00	3/13/10	3/16/10	3/8/10
										\$3,744.00	4/20/10	4/23/10	4/12/10
										\$3,072.00	4/30/10	5/4/10	4/28/10
										\$3,192.00	6/18/10	6/22/10	6/10/10
										\$3,000.00	7/14/10	7/17/10	7/8/10
										\$2,496.00	7/24/10	7/27/10	7/20/10
122848	Partial Payment	1	Prospective	1576	SEIT	9/1/09	10/6/09	10/20/09	\$38,400.00	<b>\$34,248.00</b>			
										\$2,592.00	10/14/09	10/20/09	10/13/09
										\$2,880.00	11/9/09	11/13/09	11/9/09
										\$3,984.00	12/7/09	12/11/09	12/4/09
										\$4,464.00	1/15/10	1/20/10	1/12/10
										\$2,880.00	3/10/10	3/12/10	3/8/10
										\$3,264.00	3/31/10	4/2/10	3/26/10
										\$3,168.00	4/30/10	5/4/10	4/28/10
										\$2,880.00	5/25/10	5/28/10	5/17/10
										\$3,744.00	6/17/10	6/22/10	6/16/10
										\$4,560.00	7/21/10	7/23/10	7/19/10
										<b>\$38,400.00</b>	<b>\$34,416.00</b>		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 58 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
122856	Partial Payment	2	Prospective	1826	SEIT	8/24/09	9/28/09	12/8/09	\$72,930.00	\$6,380.00	12/4/09	12/8/09	12/3/09
										\$7,040.00	12/4/09	12/8/09	12/3/09
									<b>\$72,930.00</b>	<b>\$13,420.00</b>			
122863	Fully Paid	4	Prospective	1864	Neurological Evaluation	10/21/09	11/25/09	2/2/10	\$2,600.00	\$2,600.00	1/29/10	2/2/10	1/27/10
										<b>\$2,600.00</b>	<b>\$2,600.00</b>		
122885	Partial Payment	1	Prospective	1600	ABA Service	9/11/09	10/16/09	11/7/09	\$170,000.00	\$11,062.50	11/3/09	11/7/09	10/16/09
										\$20,875.00	11/30/09	12/4/09	11/23/09
										\$12,000.00	1/13/10	1/16/10	1/8/10
										\$16,656.25	1/13/10	1/16/10	1/8/10
										\$16,687.50	2/24/10	2/26/10	2/22/10
										\$14,937.50	4/22/10	4/27/10	4/5/10
										\$19,468.75	4/24/10	4/27/10	4/22/10
										\$17,375.00	6/5/10	6/8/10	5/18/10
										\$18,406.25	6/25/10	6/29/10	6/15/10
										\$19,468.75	8/12/10	8/17/10	7/26/10
									<b>\$170,000.00</b>	<b>\$166,937.50</b>			
122891	Partial Payment	1	Prospective	2532	SEIT	9/30/09	11/4/09	4/6/10	\$45,360.00	\$3,186.00	4/2/10	4/6/10	3/31/10
										\$3,510.00	4/2/10	4/6/10	3/31/10
										\$5,292.00	4/2/10	4/6/10	3/31/10
										\$6,426.00	4/2/10	4/6/10	3/31/10
										\$4,590.00	5/26/10	5/29/10	5/18/10
										\$5,832.00	5/26/10	5/29/10	5/18/10
										\$3,672.00	6/16/10	6/19/10	6/7/10
										<b>\$45,360.00</b>	<b>\$32,508.00</b>		
122897	Partial Payment	1	Prospective	1746	SEIT	10/7/09	11/11/09	9/16/10	\$76,360.00	\$5,520.00	9/14/10	9/16/10	9/1/10
										\$6,256.00	9/14/10	9/16/10	9/1/10
										\$6,256.00	9/14/10	9/16/10	9/1/10
										\$6,992.00	9/14/10	9/16/10	9/1/10
										\$7,728.00	9/14/10	9/16/10	9/1/10
										<b>\$76,360.00</b>	<b>\$32,752.00</b>		
122899	Partial Payment	1	Prospective	1723	SEIT	10/1/09	11/5/09	11/9/10	\$78,720.00	\$3,504.00	11/5/10	11/9/10	11/1/10
										\$5,040.00	11/5/10	11/9/10	11/1/10
										\$5,184.00	11/5/10	11/9/10	11/1/10
										\$6,144.00	11/5/10	11/9/10	11/1/10
										\$6,912.00	11/5/10	11/9/10	11/1/10
										\$4,032.00	11/10/10	11/13/10	11/1/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 59 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$5,712.00	11/10/10	11/13/10	11/1/10
										\$7,200.00	11/10/10	11/13/10	11/1/10
										\$7,392.00	11/10/10	11/13/10	11/1/10
										\$8,640.00	11/10/10	11/13/10	11/1/10
									<b>\$78,720.00</b>	<b>\$59,760.00</b>			
122900	Partial Payment	1	Prospective	1922	SEIT	9/10/09	10/15/09	11/14/09	\$151,200.00	\$15,120.00	11/10/09	11/14/09	11/9/09
										\$15,120.00	11/30/09	12/4/09	11/23/09
										\$15,120.00	1/8/10	1/12/10	1/6/10
										\$15,120.00	1/26/10	1/29/10	1/22/10
										\$15,120.00	3/3/10	3/5/10	2/22/10
										\$15,120.00	4/6/10	4/9/10	3/22/10
										\$15,120.00	4/23/10	4/27/10	4/16/10
										\$15,120.00	6/8/10	6/11/10	5/24/10
										\$15,120.00	7/7/10	7/10/10	6/30/10
										\$15,120.00	7/22/10	7/27/10	7/21/10
									<b>\$151,200.00</b>	<b>\$151,200.00</b>			
122908	Fully Paid	1	Prospective	2851	Tuition	11/13/09	12/18/09	7/31/10	\$34,140.00	\$34,140.00	7/28/10	7/31/10	7/20/10
									<b>\$34,140.00</b>	<b>\$34,140.00</b>			
122938	Fully Paid	1	Prospective	2220	Tuition	9/14/09	10/19/09	1/20/10	\$20,830.00	\$20,830.00	1/16/10	1/20/10	1/14/10
									<b>\$20,830.00</b>	<b>\$20,830.00</b>			
122945	Fully Paid	1	Reimbursement	2478	Tuition	12/18/09	1/22/10	3/30/10	\$49,900.00	\$49,900.00	3/22/10	3/30/10	3/17/10
									<b>\$49,900.00</b>	<b>\$49,900.00</b>			
123008	Fully Paid	1	Reimbursement	1868	Tuition	10/19/09	11/23/09	11/5/09	\$17,200.00	\$17,200.00	10/29/09	11/5/09	10/29/09
									<b>\$17,200.00</b>	<b>\$17,200.00</b>			
				2226	Tuition	10/19/09	11/23/09	1/20/10	\$8,600.00	\$8,600.00	1/12/10	1/20/10	1/11/10
									<b>\$8,600.00</b>	<b>\$8,600.00</b>			
				2409	Tuition	10/19/09	11/23/09	3/10/10	\$8,600.00	\$8,600.00	3/4/10	3/10/10	3/2/10
									<b>\$8,600.00</b>	<b>\$8,600.00</b>			
				2617	Tuition	10/19/09	11/23/09	5/11/10	\$4,300.00	\$4,300.00	5/5/10	5/11/10	5/4/10
									<b>\$4,300.00</b>	<b>\$4,300.00</b>			
				2693	Tuition	10/19/09	11/23/09	6/16/10	\$4,300.00	\$4,300.00	6/10/10	6/16/10	6/9/10
									<b>\$4,300.00</b>	<b>\$4,300.00</b>			
123018	Partial Payment	1	Prospective	1804	SEIT	9/9/09	10/14/09	11/9/10	\$80,000.00	\$600.00	11/5/10	11/9/10	11/1/10
									<b>\$1,250.00</b>	<b>11/5/10</b>	<b>11/9/10</b>	<b>11/1/10</b>	
									<b>\$1,450.00</b>	<b>11/5/10</b>	<b>11/9/10</b>	<b>11/1/10</b>	
									<b>\$1,450.00</b>	<b>11/5/10</b>	<b>11/9/10</b>	<b>11/1/10</b>	

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$1,650.00	11/5/10	11/9/10	11/1/10
										\$2,400.00	11/5/10	11/9/10	11/1/10
										\$3,600.00	11/5/10	11/9/10	11/1/10
										\$3,600.00	11/5/10	11/9/10	11/1/10
										\$3,800.00	11/5/10	11/9/10	11/1/10
										\$4,800.00	11/5/10	11/9/10	11/1/10
									<b>\$80,000.00</b>	<b>\$24,600.00</b>			
123019	Partial Payment	1	Prospective	1996	SEIT	9/10/09	10/15/09	11/13/10	\$60,000.00	\$2,150.00	11/9/10	11/13/10	11/1/10
										\$3,950.00	11/9/10	11/13/10	11/1/10
										\$4,200.00	11/9/10	11/13/10	11/1/10
										\$4,500.00	11/9/10	11/13/10	11/1/10
										\$4,700.00	11/9/10	11/13/10	11/1/10
										\$4,800.00	11/9/10	11/13/10	11/1/10
										\$5,800.00	11/9/10	11/13/10	11/1/10
									<b>\$60,000.00</b>	<b>\$30,100.00</b>			
123037	Fully Paid	1	Prospective	1999	Tuition	11/13/09	12/18/09	11/26/09	\$34,580.00	\$34,580.00	11/18/09	11/26/09	11/18/09
										<b>\$34,580.00</b>	<b>\$34,580.00</b>		
			Prospective	2000	Tuition	11/13/09	12/18/09	2/10/10	\$34,580.00	\$34,580.00	2/8/10	2/10/10	2/2/10
										<b>\$34,580.00</b>	<b>\$34,580.00</b>		
123040	Partial Payment	1	Prospective	1690	SEIT	9/21/09	10/26/09	11/28/09	\$129,150.00	\$3,276.00	11/23/09	11/28/09	11/20/09
										\$6,174.00	1/6/10	1/9/10	12/18/09
										\$6,426.00	1/6/10	1/9/10	10/30/09
										\$5,166.00	2/12/10	2/17/10	2/9/10
										\$5,292.00	2/12/10	2/17/10	2/9/10
										<b>\$129,150.00</b>	<b>\$26,334.00</b>		
123045	Partial Payment	2	Prospective	2103	SEIT	12/3/09	1/7/10	4/2/10	\$50,600.00	\$3,520.00	3/31/10	4/2/10	3/3/10
										\$3,740.00	3/31/10	4/2/10	3/3/10
										\$3,960.00	3/31/10	4/2/10	3/3/10
										\$4,180.00	3/31/10	4/2/10	3/3/10
										\$4,840.00	3/31/10	4/2/10	3/3/10
										\$4,400.00	5/20/10	5/25/10	5/6/10
										\$3,960.00	6/19/10	6/22/10	6/11/10
										\$4,400.00	7/7/10	7/10/10	6/30/10
										<b>\$50,600.00</b>	<b>\$33,000.00</b>		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 61 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
123058	Fully Paid		1 Reimbursement	3195	Tuition	10/22/09	11/26/09	10/13/10	\$104,167.00	\$104,167.00	10/6/10	10/13/10	10/4/10
									<b>\$104,167.00</b>	<b>\$104,167.00</b>			
			2 Reimbursement	3197	Occupation Therapy	10/22/09	11/26/09	10/13/10	\$2,470.00	\$2,470.00	10/6/10	10/13/10	10/4/10
									<b>\$2,470.00</b>	<b>\$2,470.00</b>			
			3 Reimbursement	3196	ABA Service	10/22/09	11/26/09	10/13/10	\$6,262.50	\$6,262.50	10/6/10	10/13/10	10/4/10
									<b>\$6,262.50</b>	<b>\$6,262.50</b>			
123059	Partial Payment		1 Prospective	2158	SEIT	10/6/09	11/10/09	1/12/10	\$86,184.00	\$9,072.00	1/8/10	1/12/10	1/6/10
										\$6,804.00	1/16/10	1/20/10	1/15/10
										\$9,072.00	1/16/10	1/20/10	1/15/10
										\$9,072.00	1/26/10	1/29/10	1/22/10
										\$9,072.00	3/3/10	3/5/10	2/22/10
										\$9,072.00	4/6/10	4/9/10	3/22/10
123061	Fully Paid		1 Prospective	1866	Tuition	10/22/09	11/26/09	11/3/09	\$12,150.00	\$12,150.00	10/30/09	11/3/09	10/29/09
										<b>\$12,150.00</b>	<b>\$12,150.00</b>		
123064	Fully Paid	1 Prospective	2037		Tuition	11/17/09	12/22/09	11/28/09	\$8,000.00	\$8,000.00	11/24/09	11/28/09	11/24/09
										<b>\$8,000.00</b>	<b>\$8,000.00</b>		
		Prospective	2560		Tuition	11/17/09	12/22/09	4/20/10	\$12,000.00	\$12,000.00	4/14/10	4/20/10	4/13/10
										<b>\$12,000.00</b>	<b>\$12,000.00</b>		
123073	Partial Payment	1 Prospective	1869	Tutoring	10/27/09	12/1/09	12/15/09	\$26,400.00	\$3,300.00	12/9/09	12/15/09	12/9/09	
									\$2,640.00	1/26/10	1/29/10	1/20/10	
									\$1,925.00	3/4/10	3/9/10	2/22/10	
									\$2,475.00	4/20/10	4/23/10	3/30/10	
									\$2,915.00	4/20/10	4/23/10	4/19/10	
									\$2,750.00	6/23/10	6/26/10	6/15/10	
									\$2,970.00	6/26/10	6/29/10	6/18/10	
									\$3,465.00	7/30/10	8/3/10	7/28/10	
									\$1,485.00	9/29/10	10/2/10	9/28/10	
									<b>\$26,400.00</b>	<b>\$23,925.00</b>			
123074	Fully Paid		1 Reimbursement	1843	Tuition	10/5/09	11/9/09	11/5/09	\$35,000.00	\$35,000.00	10/28/09	11/5/09	10/28/09
										<b>\$35,000.00</b>	<b>\$35,000.00</b>		
			Reimbursement	2218	Tuition	10/5/09	11/9/09	1/14/10	\$19,167.00	\$19,167.00	1/8/10	1/14/10	1/7/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 62 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$19,167.00</b>	<b>\$19,167.00</b>			
			Reimbursement	2501	Tuition	10/5/09	11/9/09	3/31/10	\$25,000.00	\$25,000.00	3/25/10	3/31/10	3/24/10
									<b>\$25,000.00</b>	<b>\$25,000.00</b>			
			2 Reimbursement	2172	ABA Service	10/5/09	11/9/09	1/12/10	\$4,050.00	\$4,050.00	1/6/10	1/12/10	12/22/09
									<b>\$4,050.00</b>	<b>\$4,050.00</b>			
			Reimbursement	2499	ABA Supervision	10/5/09	11/9/09	3/31/10	\$4,725.00	\$4,725.00	3/25/10	3/31/10	3/24/10
									<b>\$4,725.00</b>	<b>\$4,725.00</b>			
			3 Reimbursement	2888	ABA Service	10/5/09	11/9/09	8/10/10	\$14,497.50	\$14,497.50	8/2/10	8/10/10	7/30/10
									<b>\$14,497.50</b>	<b>\$14,497.50</b>			
			4 Reimbursement	2173	SETSS Services	10/6/09	11/10/09	1/12/10	\$8,762.50	\$8,762.50	1/6/10	1/12/10	12/22/09
									<b>\$8,762.50</b>	<b>\$8,762.50</b>			
			Reimbursement	2500	ABA Service	10/6/09	11/10/09	3/31/10	\$10,940.50	\$10,940.50	3/25/10	3/31/10	3/24/10
									<b>\$10,940.50</b>	<b>\$10,940.50</b>			
			Reimbursement	2887	ABA Supervision	10/6/09	11/10/09	8/10/10	\$5,437.50	\$5,437.50	8/2/10	8/10/10	7/30/10
									<b>\$5,437.50</b>	<b>\$5,437.50</b>			
	Partial Payment		1 Reimbursement	2677	Tuition	10/5/09	11/9/09	6/10/10	\$25,000.00	\$7,633.00	6/4/10	6/10/10	6/3/10
										\$17,367.00	7/8/10	7/14/10	
									<b>\$25,000.00</b>	<b>\$25,000.00</b>			
123082	Fully Paid		1 Reimbursement	1940	Tuition	10/13/09	11/17/09	11/17/09	\$31,632.00	\$31,632.00	11/6/09	11/17/09	11/6/09
									<b>\$31,632.00</b>	<b>\$31,632.00</b>			
			Reimbursement	2215	Tuition	10/13/09	11/17/09	1/14/10	\$23,724.00	\$23,724.00	1/8/10	1/14/10	1/7/10
									<b>\$23,724.00</b>	<b>\$23,724.00</b>			
123098	Fully Paid		1 Reimbursement	2007	ABA Service	11/2/09	12/7/09	11/26/09	\$15,100.00	\$15,100.00	11/19/09	11/26/09	11/19/09
									<b>\$15,100.00</b>	<b>\$15,100.00</b>			
			Reimbursement	2159	ABA Service	11/2/09	12/7/09	12/18/09	\$18,140.00	\$18,140.00	12/16/09	12/18/09	12/16/09
									<b>\$18,140.00</b>	<b>\$18,140.00</b>			
			Reimbursement	2387	ABA Service	11/2/09	12/7/09	3/3/10	\$15,660.00	\$15,660.00	2/25/10	3/3/10	2/24/10
									<b>\$15,660.00</b>	<b>\$15,660.00</b>			
			Reimbursement	2467	ABA Service	11/2/09	12/7/09	3/25/10	\$30,480.00	\$30,480.00	3/19/10	3/25/10	3/16/10
									<b>\$30,480.00</b>	<b>\$30,480.00</b>			
			Reimbursement	2535	ABA Service	11/2/09	12/7/09	4/13/10	\$13,500.00	\$13,500.00	4/5/10	4/13/10	4/1/10
									<b>\$13,500.00</b>	<b>\$13,500.00</b>			
			Reimbursement	2680	ABA Service	11/2/09	12/7/09	6/15/10	\$6,200.00	\$6,200.00	6/7/10	6/15/10	6/4/10
									<b>\$6,200.00</b>	<b>\$6,200.00</b>			
			Reimbursement	2741	ABA Service	11/2/09	12/7/09	6/29/10	\$17,900.00	\$17,900.00	6/23/10	6/29/10	6/22/10
									<b>\$17,900.00</b>	<b>\$17,900.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 63 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
			2	Reimbursement	2008	Speech Therapy	11/2/09	12/7/09	12/1/09	\$2,790.00	\$2,790.00	11/19/09	12/1/09	11/19/09
									<b>\$2,790.00</b>	<b>\$2,790.00</b>				
				Reimbursement	2009	Occupation Therapy	11/2/09	12/7/09	12/1/09	\$2,790.00	\$2,790.00	11/19/09	12/1/09	11/19/09
									<b>\$2,790.00</b>	<b>\$2,790.00</b>				
				Reimbursement	2389	Occupation Therapy	11/2/09	12/7/09	3/3/10	\$5,890.00	\$5,890.00	2/25/10	3/3/10	2/24/10
									<b>\$5,890.00</b>	<b>\$5,890.00</b>				
				Reimbursement	2538	Occupation Therapy	11/2/09	12/7/09	4/13/10	\$4,960.00	\$4,960.00	4/5/10	4/13/10	4/1/10
									<b>\$4,960.00</b>	<b>\$4,960.00</b>				
			Reimbursement	2681	Speech Therapy	11/2/09	12/7/09	6/15/10	\$1,085.00	\$1,085.00	6/7/10	6/15/10	6/4/10	
									<b>\$1,085.00</b>	<b>\$1,085.00</b>				
			Reimbursement	2682	Occupation Therapy	11/2/09	12/7/09	6/15/10	\$1,395.00	\$1,395.00	6/7/10	6/15/10	6/4/10	
									<b>\$1,395.00</b>	<b>\$1,395.00</b>				
			Reimbursement	3476	Occupation Therapy	11/2/09	12/7/09	11/23/10	\$3,100.00	\$3,100.00	11/15/10	11/23/10	11/9/10	
									<b>\$3,100.00</b>	<b>\$3,100.00</b>				
			3	Reimbursement	2388	Speech Therapy	11/2/09	12/7/09	3/3/10	\$6,045.00	\$6,045.00	2/25/10	3/3/10	2/24/10
									<b>\$6,045.00</b>	<b>\$6,045.00</b>				
				Reimbursement	2465	Speech Therapy	11/2/09	12/7/09	3/25/10	\$2,480.00	\$2,480.00	3/19/10	3/25/10	3/16/10
									<b>\$2,480.00</b>	<b>\$2,480.00</b>				
				Reimbursement	2466	Occupation Therapy	11/2/09	12/7/09	3/25/10	\$3,255.00	\$3,255.00	3/19/10	3/25/10	3/16/10
									<b>\$3,255.00</b>	<b>\$3,255.00</b>				
				Reimbursement	2537	Speech Therapy	11/2/09	12/7/09	4/13/10	\$4,030.00	\$4,030.00	4/5/10	4/13/10	4/1/10
									<b>\$4,030.00</b>	<b>\$4,030.00</b>				
			Reimbursement	2743	Speech Therapy	11/2/09	12/7/09	6/29/10	\$2,480.00	\$2,480.00	6/23/10	6/29/10	6/22/10	
									<b>\$2,480.00</b>	<b>\$2,480.00</b>				
123101	Fully Paid		1	Reimbursement	2213	Tuition	12/8/09	1/12/10	1/14/10	\$31,590.00	\$31,590.00	1/8/10	1/14/10	1/7/10
									<b>\$31,590.00</b>	<b>\$31,590.00</b>				
123105	Fully Paid		7	Reimbursement	2107	Tutoring	11/13/09	12/18/09	12/15/09	\$3,675.00	\$3,675.00	12/8/09	12/15/09	12/8/09
									<b>\$3,675.00</b>	<b>\$3,675.00</b>				
123108	Partial Payment		1	Prospective	1806	SEIT	9/23/09	10/28/09	2/9/10	\$88,000.00	\$7,040.00	2/4/10	2/9/10	1/26/10
										<b>\$9,460.00</b>	<b>\$9,460.00</b>	2/4/10	2/9/10	1/26/10
									<b>\$88,000.00</b>	<b>\$16,500.00</b>				
123109	Partial Payment		1	Prospective	2307	SEIT	12/7/09	1/11/10	3/9/10	\$49,275.00	\$7,884.00	3/5/10	3/9/10	2/19/10

## Payment Report

Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$6,264.00	3/24/10	3/27/10	3/9/10
										\$7,128.00	4/1/10	4/6/10	3/23/10
										\$9,396.00	4/1/10	4/6/10	3/23/10
										\$10,422.00	4/1/10	4/6/10	3/23/10
									<b>\$49,275.00</b>	<b>\$41,094.00</b>			
123112	Partial Payment	1 Prospective	2019	SEIT	9/24/09	10/29/09	3/9/10	\$108,000.00	\$12,042.00	3/5/10	3/9/10	2/19/10	
									\$5,400.00	3/24/10	3/27/10	3/9/10	
									\$7,506.00	4/1/10	4/6/10	3/23/10	
									\$8,748.00	4/1/10	4/6/10	3/23/10	
									\$9,612.00	4/1/10	4/6/10	3/23/10	
									<b>\$108,000.00</b>	<b>\$43,308.00</b>			
123116	Fully Paid	3 Prospective	2256	Registration Fee	1/11/10	2/15/10	2/17/10	\$100.00	\$100.00	2/11/10	2/17/10	2/10/10	
									<b>\$100.00</b>	<b>\$100.00</b>			
		4 Prospective	2257	Psycho/Ed Evaluation	1/11/10	2/15/10	2/17/10	\$295.00	\$295.00	2/11/10	2/17/10	2/5/10	
									<b>\$295.00</b>	<b>\$295.00</b>			
	Partial Payment	2 Prospective	2255	Tutoring	1/11/10	2/15/10	2/17/10	\$21,250.00	\$510.00	2/11/10	2/17/10	2/5/10	
									\$1,870.00	3/9/10	3/12/10	3/3/10	
									\$3,400.00	4/21/10	4/24/10	4/5/10	
									\$2,337.50	5/6/10	5/11/10	5/4/10	
									\$1,700.00	6/16/10	6/19/10	6/9/10	
									\$1,912.50	7/14/10	7/17/10	7/8/10	
									\$1,912.50	8/6/10	8/10/10	8/4/10	
									\$2,337.50	9/17/10	9/21/10	9/7/10	
									\$1,657.50	10/6/10	10/8/10	10/4/10	
									\$425.00	11/10/10	11/13/10	11/3/10	
									\$3,187.50	12/9/10	12/13/10	12/7/10	
									<b>\$21,250.00</b>	<b>\$21,250.00</b>			
123132	Partial Payment	3 Prospective	1857	SEIT	10/15/09	11/19/09	12/11/09	\$38,400.00	\$3,072.00	12/8/09	12/11/09	12/7/09	
									\$3,360.00	12/8/09	12/11/09	12/7/09	
									\$1,728.00	1/12/10	1/15/10	1/8/10	
									\$1,824.00	1/12/10	1/15/10	1/8/10	
									\$4,416.00	3/2/10	3/5/10	2/9/10	
									\$1,824.00	3/13/10	3/16/10	3/8/10	
									\$1,920.00	3/13/10	3/16/10	3/8/10	
									<b>\$38,400.00</b>	<b>\$18,144.00</b>			
123133	Partial Payment	1 Prospective	1678	SEIT	9/23/09	10/28/09	11/21/09	\$108,000.00	\$4,428.00	11/17/09	11/21/09	11/16/09	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 65 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$3,132.00	1/22/10	1/26/10	1/12/10
										\$5,076.00	1/22/10	1/26/10	1/12/10
										\$5,184.00	3/5/10	3/9/10	2/19/10
										\$4,320.00	5/27/10	6/2/10	5/18/10
										\$4,536.00	5/27/10	6/2/10	5/18/10
										\$4,644.00	5/27/10	6/2/10	5/18/10
										\$4,752.00	6/16/10	6/19/10	6/7/10
										\$4,590.00	8/7/10	8/10/10	8/5/10
										\$1,404.00	8/30/10	9/2/10	8/5/10
										<b>\$108,000.00</b>	<b>\$42,066.00</b>		
			Prospective	2788	SEIT	9/23/09	10/28/09	11/6/10	\$124,200.00	\$5,184.00	11/3/10	11/6/10	11/1/10
										<b>\$124,200.00</b>	<b>\$5,184.00</b>		
123135	Partial Payment	2	Prospective	2236	SEIT	9/22/09	10/27/09	1/29/10	\$75,600.00	\$7,560.00	1/26/10	1/29/10	1/6/10
										\$7,560.00	1/26/10	1/29/10	1/22/10
										\$7,560.00	3/3/10	3/5/10	2/22/10
										\$4,788.00	4/6/10	4/9/10	3/22/10
										\$3,780.00	4/10/10	4/13/10	4/7/10
										\$7,560.00	4/10/10	4/13/10	4/8/10
										\$2,772.00	4/13/10	4/16/10	3/30/10
										\$7,560.00	6/8/10	6/11/10	5/24/10
										\$7,560.00	7/7/10	7/10/10	6/30/10
										\$7,560.00	7/22/10	7/27/10	7/16/10
										<b>\$75,600.00</b>	<b>\$64,260.00</b>		
123136	Partial Payment	1	Prospective	1744	SEIT	10/7/09	11/11/09	11/20/09	\$73,320.00	\$3,290.00	11/16/09	11/20/09	11/13/09
										\$4,935.00	11/16/09	11/20/09	11/13/09
										\$4,230.00	1/6/10	1/9/10	12/21/09
										\$4,183.00	2/12/10	2/17/10	2/9/10
										\$2,679.00	2/24/10	2/26/10	2/22/10
										\$2,961.00	3/10/10	3/12/10	3/8/10
										\$2,115.00	3/30/10	4/1/10	2/24/10
										\$2,162.00	3/30/10	4/1/10	2/24/10
										\$2,867.00	3/30/10	4/1/10	2/24/10
										\$3,149.00	3/30/10	4/1/10	2/24/10
										\$3,807.00	3/30/10	4/1/10	2/18/10
										\$4,653.00	4/14/10	4/20/10	4/12/10
										\$2,961.00	6/18/10	6/22/10	6/14/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 66 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,115.00	6/24/10	6/29/10	6/23/10
										\$3,384.00	8/12/10	8/17/10	8/9/10
									<b>\$73,320.00</b>	<b>\$49,491.00</b>			
			Prospective	2752	SEIT	10/7/09	11/11/09	9/8/10	\$11,280.00	\$2,834.10	9/4/10	9/8/10	9/1/10
									<b>\$11,280.00</b>	<b>\$2,834.10</b>			
123137	Fully Paid	1	Reimbursement	2260	Tuition	1/15/10	2/19/10	1/28/10	\$23,870.00	\$23,870.00	1/22/10	1/28/10	1/21/10
									<b>\$23,870.00</b>	<b>\$23,870.00</b>			
			Reimbursement	2490	Tuition	1/15/10	2/19/10	3/30/10	\$9,548.00	\$9,548.00	3/23/10	3/30/10	3/22/10
									<b>\$9,548.00</b>	<b>\$9,548.00</b>			
			Reimbursement	2564	Tuition	1/15/10	2/19/10	4/20/10	\$4,774.00	\$4,774.00	4/14/10	4/20/10	4/13/10
									<b>\$4,774.00</b>	<b>\$4,774.00</b>			
123142	Partial Payment	1	Prospective	1842	SEIT	10/14/09	11/18/09	11/13/09	\$18,000.00	\$7,830.00	11/6/09	11/13/09	11/6/09
									<b>\$18,000.00</b>	<b>\$15,750.00</b>			
123151	Fully Paid	1	Prospective	1938	Tuition	10/9/09	11/13/09	11/13/09	\$8,900.00	\$8,900.00	11/6/09	11/13/09	11/6/09
									<b>\$8,900.00</b>	<b>\$8,900.00</b>			
			Prospective	1939	Tuition	10/9/09	11/13/09	11/13/09	\$18,000.00	\$18,000.00	11/6/09	11/13/09	11/6/09
									<b>\$18,000.00</b>	<b>\$18,000.00</b>			
			Prospective	1974	Tuition	10/9/09	11/13/09	11/20/09	\$8,900.00	\$8,900.00	11/16/09	11/20/09	11/13/09
									<b>\$8,900.00</b>	<b>\$8,900.00</b>			
123152	Partial Payment	1	Prospective	1958	SEIT	9/25/09	10/30/09	3/9/10	\$108,000.00	\$10,530.00	3/5/10	3/9/10	2/19/10
									<b>\$108,000.00</b>	<b>\$60,480.00</b>			
									\$9,882.00	3/27/10	3/30/10	3/9/10	
									\$7,290.00	4/1/10	4/6/10	3/23/10	
									\$7,452.00	4/1/10	4/6/10	3/23/10	
									\$7,830.00	4/1/10	4/6/10	3/23/10	
									\$9,018.00	5/19/10	5/22/10	5/18/10	
									\$8,478.00	6/16/10	6/19/10	6/7/10	
123153	Partial Payment	1	Prospective	2022	SEIT	9/24/09	10/29/09	1/26/10	\$27,000.00	\$2,754.00	1/22/10	1/26/10	1/12/10
									<b>\$27,000.00</b>	<b>\$9,612.00</b>			
123155	Partial Payment	1	Prospective	2130	SEIT	12/3/09	1/7/10	1/26/10	\$129,600.00	\$9,558.00	1/23/10	1/26/10	1/12/10
									<b>\$9,666.00</b>	<b>1/23/10</b>	<b>1/26/10</b>	<b>1/12/10</b>	
									\$10,638.00	1/23/10	1/26/10	1/12/10	
									\$13,878.00	3/5/10	3/9/10	2/19/10	

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$11,718.00	3/27/10	3/30/10	3/9/10
										\$11,448.00	6/16/10	6/19/10	6/7/10
										\$10,908.00	8/30/10	9/2/10	8/5/10
										\$10,908.00	8/30/10	9/2/10	8/5/10
									<b>\$129,600.00</b>	<b>\$88,722.00</b>			
123157	Partial Payment	1	Prospective	2270	SEIT	9/29/09	11/3/09	3/5/10	\$55,188.00	\$12,600.00	3/3/10	3/5/10	2/22/10
										\$12,600.00	3/19/10	3/23/10	3/18/10
										\$12,600.00	3/19/10	3/23/10	3/18/10
										\$12,600.00	4/10/10	4/13/10	4/7/10
									<b>\$55,188.00</b>	<b>\$50,400.00</b>			
123164	Partial Payment	1	Prospective	2382	SEIT	9/29/09	11/3/09	4/6/10	\$35,200.00	\$3,080.00	4/1/10	4/6/10	3/22/10
										\$1,870.00	7/30/10	8/3/10	6/28/10
										\$2,970.00	7/30/10	8/3/10	7/28/10
										\$3,080.00	7/30/10	8/3/10	7/28/10
										\$3,080.00	7/30/10	8/3/10	7/28/10
										\$3,300.00	7/30/10	8/3/10	7/28/10
										\$3,520.00	7/30/10	8/3/10	7/28/10
										\$3,520.00	7/30/10	8/3/10	7/28/10
										\$3,520.00	8/4/10	8/7/10	8/2/10
									<b>\$35,200.00</b>	<b>\$27,940.00</b>			
123166	Partial Payment	2	Prospective	1997	SEIT	11/5/09	12/10/09	11/28/09	\$62,400.00	\$3,744.00	11/24/09	11/28/09	11/20/09
										\$6,240.00	11/24/09	11/28/09	11/20/09
										\$5,304.00	12/17/09	12/19/09	12/17/09
										\$5,304.00	1/23/10	1/26/10	1/20/10
									<b>\$62,400.00</b>	<b>\$20,592.00</b>			
123169	Partial Payment	2	Prospective	2151	SEIT	10/27/09	12/1/09	1/12/10	\$17,892.00	\$5,040.00	1/8/10	1/12/10	1/6/10
										\$5,040.00	1/26/10	1/29/10	1/22/10
										<b>\$17,892.00</b>	<b>\$10,080.00</b>		
123173	Partial Payment	1	Prospective	1844	Tuition	10/19/09	11/23/09	12/18/09	\$42,000.00	\$3,960.00	12/14/09	12/18/09	12/11/09
										\$3,960.00	1/13/10	1/16/10	1/5/10
										<b>\$42,000.00</b>	<b>\$7,920.00</b>		
123188	Partial Payment	1	Prospective	2228	SETSS Services	12/4/09	1/8/10	3/2/10	\$94,000.00	\$6,392.00	2/26/10	3/2/10	2/22/10
										\$6,439.00	2/26/10	3/2/10	2/22/10
										\$8,460.00	2/26/10	3/2/10	2/22/10
										<b>\$94,000.00</b>	<b>\$21,291.00</b>		
123189	Fully Paid	1	Reimbursement	2454	Tuition	1/13/10	2/17/10	3/18/10	\$12,000.00	\$12,000.00	3/12/10	3/18/10	3/11/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 68 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$12,000.00</b>	<b>\$12,000.00</b>				
			Reimbursement	2688	Tuition	1/13/10	2/17/10	6/16/10	\$8,000.00	\$8,000.00	6/10/10	6/16/10	6/9/10	
			Reimbursement	2878	Tuition	1/13/10	2/17/10	8/10/10	\$6,000.00	\$6,000.00	8/2/10	8/10/10	7/29/10	
									<b>\$6,000.00</b>	<b>\$6,000.00</b>				
123200	Partial Payment	2	Prospective	1743	ABA Service	10/1/09	11/5/09	12/8/09	\$18,000.00	\$1,350.00	12/3/09	12/8/09	11/25/09	
										\$2,025.00	12/3/09	12/8/09	11/25/09	
										\$1,575.00	3/4/10	3/9/10	2/22/10	
										\$1,800.00	3/4/10	3/9/10	2/22/10	
										\$2,025.00	3/4/10	3/9/10	2/22/10	
										\$1,350.00	5/21/10	5/25/10	5/13/10	
										\$1,575.00	5/21/10	5/25/10	5/13/10	
										\$1,800.00	5/21/10	5/25/10	5/13/10	
										\$1,800.00	10/14/10	10/19/10	10/12/10	
									<b>\$18,000.00</b>	<b>\$15,300.00</b>				
123201	Partial Payment	1	Prospective	1772	ABA Service	10/9/09	11/13/09	11/21/09	\$129,600.00	\$3,240.00	11/17/09	11/21/09	11/16/09	
										\$8,667.00	11/17/09	11/21/09	11/16/09	
										\$12,744.00	11/17/09	11/21/09	11/16/09	
										\$11,610.00	1/23/10	1/26/10	1/12/10	
										\$13,122.00	3/5/10	3/9/10	2/19/10	
										\$11,016.00	3/27/10	3/30/10	3/9/10	
										\$10,368.00	5/19/10	5/22/10	5/18/10	
										\$8,964.00	6/2/10	6/5/10	5/18/10	
										\$10,692.00	6/16/10	6/19/10	6/7/10	
										\$6,705.00	8/30/10	9/2/10	8/5/10	
										\$8,595.00	8/30/10	9/2/10	8/5/10	
									<b>\$129,600.00</b>	<b>\$105,723.00</b>				
123212	Partial Payment	1	Prospective	1773	SEIT	10/13/09	11/17/09	2/2/10	\$66,000.00	\$5,830.00	1/29/10	2/2/10	1/26/10	
										\$7,040.00	1/29/10	2/2/10	1/26/10	
										\$7,370.00	1/29/10	2/2/10	1/26/10	
										<b>\$66,000.00</b>	<b>\$20,240.00</b>			
123217	Fully Paid	7	Reimbursement	2161	Tuition	11/23/09	12/28/09	1/12/10	\$31,600.00	\$31,600.00	1/4/10	1/12/10	12/17/09	
										<b>\$31,600.00</b>	<b>\$31,600.00</b>			
			Reimbursement	2528	Tuition	11/23/09	12/28/09	4/7/10	\$7,900.00	\$7,900.00	4/1/10	4/7/10	3/31/10	
										<b>\$7,900.00</b>	<b>\$7,900.00</b>			
			8	Reimbursement	2162	ABA Service	11/23/09	12/28/09	1/12/10	\$9,830.00	\$9,830.00	1/4/10	1/12/10	12/17/09

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date		
									<b>\$9,830.00</b>	<b>\$9,830.00</b>					
			Reimbursement	2529	ABA Service	11/23/09	12/28/09	4/7/10	\$4,600.00	\$4,600.00	4/1/10	4/7/10	3/31/10		
			Reimbursement	3076	Tuition	11/23/09	12/28/09	9/28/10	\$15,800.00	\$15,800.00	9/20/10	9/28/10	9/16/10		
			9	Reimbursement	2163	ABA Supervision	11/23/09	12/28/09	1/12/10	\$1,075.00	\$1,075.00	1/4/10	1/12/10	12/17/09	
			Reimbursement	2530	ABA Supervision	11/23/09	12/28/09	4/7/10	\$500.00	\$500.00	4/1/10	4/7/10	3/31/10		
			Reimbursement	2861	ABA Supervision	11/23/09	12/28/09	8/3/10	\$1,475.00	\$1,475.00	7/28/10	8/3/10	7/26/10		
			Reimbursement	3077	ABA Service	11/23/09	12/28/09	9/28/10	\$3,200.00	\$3,200.00	9/20/10	9/28/10	9/16/10		
			Reimbursement	3248	ABA Service	11/23/09	12/28/09	10/19/10	\$6,300.00	\$6,300.00	10/13/10	10/19/10	10/12/10		
123219	Fully Paid		4	Prospective	2121	Tuition	12/8/09	1/12/10	12/15/09	\$24,000.00	\$24,000.00	12/10/09	12/15/09	12/10/09	
			Partial Payment	1	Prospective	2116	ABA Service	12/8/09	1/12/10	12/15/09	\$8,280.00	\$720.00	12/10/09	12/15/09	12/7/09
										\$720.00	12/10/09	12/15/09	12/7/09		
										\$900.00	12/10/09	12/15/09	12/7/09		
										\$720.00	3/6/10	3/9/10	2/9/10		
										\$720.00	3/5/10	3/9/10	2/22/10		
										<b>\$8,280.00</b>	<b>\$3,780.00</b>				
										\$1,800.00	12/10/09	12/15/09	12/7/09		
										\$1,845.00	12/10/09	12/15/09	12/7/09		
										\$1,800.00	12/10/09	12/15/09	12/7/09		
										\$1,035.00	3/6/10	3/9/10	2/9/10		
										\$1,620.00	3/5/10	3/9/10	2/22/10		
										<b>\$18,630.00</b>	<b>\$8,100.00</b>				
										\$1,260.00	12/10/09	12/15/09	12/7/09		
										\$1,260.00	12/10/09	12/15/09	12/7/09		
										\$1,575.00	12/10/09	12/15/09	12/7/09		
										\$1,395.00	3/5/10	3/9/10	2/22/10		
										\$1,440.00	3/6/10	3/9/10	2/9/10		
										<b>\$16,560.00</b>	<b>\$6,930.00</b>				
										\$1,800.00	12/10/09	12/15/09	12/7/09		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 70 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
123220	Fully Paid		Prospective	2120	ABA Service	12/8/09	1/12/10	12/15/09	\$16,560.00	\$1,800.00	12/10/09	12/15/09	12/7/09
										\$720.00	12/10/09	12/15/09	12/7/09
										\$4,320.00			
										\$22,770.00			
										\$7,830.00			
										\$24,000.00			
										\$24,000.00			
										\$1,176.03			
										\$1,176.03			
										\$371.20			
123220	Partial Payment		4 Prospective	2085	ABA Service	11/24/09	12/29/09	12/15/09	\$24,300.00	\$2,430.00	12/10/09	12/15/09	12/7/09
										\$1,890.00	12/10/09	12/15/09	12/7/09
										\$2,430.00	12/10/09	12/15/09	12/7/09
										\$540.00	3/5/10	3/9/10	2/22/10
										\$2,430.00	3/6/10	3/9/10	2/9/10
										\$24,300.00			
										\$9,720.00			
										\$1,395.00	12/10/09	12/15/09	12/7/09
										\$1,620.00	12/10/09	12/15/09	12/7/09
										\$1,440.00	12/10/09	12/15/09	12/7/09
123220	Prospective	2086	ABA Service	11/24/09	12/29/09	12/15/09	\$20,250.00	\$20,250.00	\$6,705.00	\$630.00	3/5/10	3/9/10	2/22/10
										\$1,620.00	3/6/10	3/9/10	2/9/10
										\$1,395.00	12/10/09	12/15/09	12/7/09
										\$1,620.00	12/10/09	12/15/09	12/7/09
										\$1,440.00	12/10/09	12/15/09	12/7/09
123220	Prospective	2087	ABA Service	11/24/09	12/29/09	12/15/09	\$8,100.00	\$8,100.00	\$2,160.00	\$900.00	12/10/09	12/15/09	12/7/09
										\$900.00	12/10/09	12/15/09	12/7/09
										\$360.00	12/10/09	12/15/09	12/7/09
										\$8,100.00			
123220	Prospective	2088	ABA Service	11/24/09	12/29/09	12/15/09	\$8,100.00	\$8,100.00	\$2,160.00	\$900.00	12/10/09	12/15/09	12/7/09
										\$720.00	12/10/09	12/15/09	12/7/09
										\$720.00	12/10/09	12/15/09	12/7/09
										\$360.00	3/5/10	3/9/10	2/22/10
										\$720.00	3/6/10	3/9/10	2/9/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 71 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$8,100.00</b>	<b>\$3,420.00</b>			
			5 Prospective	2093	ABA Supervision	11/24/09	12/29/09	12/15/09	\$8,100.00	\$720.00	12/10/09	12/15/09	12/7/09
										\$720.00	12/10/09	12/15/09	12/7/09
										\$900.00	12/10/09	12/15/09	12/7/09
										\$360.00	3/5/10	3/9/10	2/22/10
										\$720.00	3/6/10	3/9/10	2/9/10
									<b>\$8,100.00</b>	<b>\$3,420.00</b>			
123224	Fully Paid		1 Reimbursement	2605	Tuition	12/18/09	1/22/10	5/4/10	\$30,450.00	\$30,450.00	4/28/10	5/4/10	4/26/10
									<b>\$30,450.00</b>	<b>\$30,450.00</b>			
			Reimbursement	3177	Tuition	12/18/09	1/22/10	10/13/10	\$13,050.00	\$13,050.00	10/4/10	10/13/10	10/1/10
									<b>\$13,050.00</b>	<b>\$13,050.00</b>			
123228	Fully Paid		1 Reimbursement	2288	ABA Service	1/12/10	2/16/10	2/4/10	\$25,945.00	\$25,945.00	1/29/10	2/4/10	1/28/10
									<b>\$25,945.00</b>	<b>\$25,945.00</b>			
			Reimbursement	2290	ABA Service	1/12/10	2/16/10	2/4/10	\$30,101.25	\$30,101.25	1/29/10	2/4/10	1/28/10
									<b>\$30,101.25</b>	<b>\$30,101.25</b>			
			Reimbursement	2907	ABA Service	1/12/10	2/16/10	8/11/10	\$700.00	\$700.00	8/6/10	8/11/10	8/4/10
									<b>\$700.00</b>	<b>\$700.00</b>			
			2 Reimbursement	2289	Speech Therapy	1/12/10	2/16/10	2/4/10	\$3,615.00	\$3,615.00	1/29/10	2/4/10	1/28/10
									<b>\$3,615.00</b>	<b>\$3,615.00</b>			
			Reimbursement	2291	Speech Therapy	1/12/10	2/16/10	2/4/10	\$9,260.00	\$9,260.00	1/29/10	2/4/10	1/28/10
									<b>\$9,260.00</b>	<b>\$9,260.00</b>			
			Reimbursement	2917	Speech Therapy	1/12/10	2/16/10	8/19/10	\$24,810.00	\$24,810.00	8/13/10	8/19/10	8/12/10
									<b>\$24,810.00</b>	<b>\$24,810.00</b>			
123232	Fully Paid		1 Prospective	2155	Tuition	11/30/09	1/4/10	12/18/09	\$17,979.20	\$17,979.20	12/17/09	12/18/09	12/15/09
									<b>\$17,979.20</b>	<b>\$17,979.20</b>			
123234	Partial Payment		1 Prospective	1770	SEIT	10/8/09	11/12/09	11/14/09	\$103,740.00	\$6,090.00	11/10/09	11/14/09	11/9/09
									<b>\$103,740.00</b>	<b>\$6,090.00</b>			
										\$10,669.40	12/14/09	12/18/09	12/14/09
										\$6,597.50	1/6/10	1/9/10	12/21/09
										\$7,816.90	3/4/10	3/9/10	2/22/10
										<b>\$103,740.00</b>	<b>\$31,173.80</b>		
123235	Fully Paid		1 Reimbursement	2114	Evaluation Services	12/2/09	1/6/10	12/16/09	\$6,000.00	\$6,000.00	12/9/09	12/16/09	12/9/09
									<b>\$6,000.00</b>	<b>\$6,000.00</b>			
123241	Partial Payment		4 Prospective	1700	SEIT	9/21/09	10/26/09	12/18/09	\$55,000.00	\$550.00	12/14/09	12/18/09	12/11/09
										\$1,760.00	12/14/09	12/18/09	12/11/09
										\$6,215.00	12/14/09	12/18/09	12/11/09
										\$825.00	5/20/10	5/25/10	5/6/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 72 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$825.00	5/20/10	5/25/10	5/6/10
										\$1,100.00	5/20/10	5/25/10	5/6/10
										\$1,100.00	5/20/10	5/25/10	5/6/10
										\$4,015.00	5/20/10	5/25/10	5/6/10
										\$4,400.00	5/20/10	5/25/10	5/6/10
										\$4,400.00	5/20/10	5/25/10	5/6/10
										\$4,785.00	5/20/10	5/25/10	5/6/10
										\$825.00	6/4/10	6/8/10	6/2/10
										\$1,100.00	6/19/10	6/22/10	6/11/10
										\$4,400.00	6/19/10	6/22/10	6/11/10
										\$1,100.00	7/7/10	7/10/10	6/30/10
										\$4,400.00	7/7/10	7/10/10	6/30/10
										\$1,100.00	9/9/10	9/13/10	9/1/10
										\$4,400.00	9/9/10	9/13/10	9/1/10
									<b>\$55,000.00</b>	<b>\$47,300.00</b>			
123251	Partial Payment	3	Prospective	1913	SEIT	10/13/09	11/17/09	11/9/10	\$80,000.00	\$4,900.00	11/6/10	11/9/10	11/1/10
										\$5,650.00	11/6/10	11/9/10	11/1/10
										\$6,000.00	11/6/10	11/9/10	11/1/10
										\$6,000.00	11/6/10	11/9/10	11/1/10
										\$7,150.00	11/6/10	11/9/10	11/1/10
										\$8,350.00	11/6/10	11/9/10	11/1/10
									<b>\$80,000.00</b>	<b>\$38,050.00</b>			
123258	Partial Payment	1	Prospective	2016	SEIT	11/4/09	12/9/09	1/26/10	\$108,000.00	\$1,404.00	1/23/10	1/26/10	1/12/10
										\$5,832.00	1/23/10	1/26/10	1/12/10
										\$8,316.00	1/23/10	1/26/10	1/12/10
										\$9,828.00	3/5/10	3/9/10	2/19/10
										\$7,128.00	3/25/10	3/30/10	3/9/10
										\$7,668.00	5/26/10	5/29/10	5/18/10
										\$8,424.00	5/26/10	5/29/10	5/18/10
									<b>\$108,000.00</b>	<b>\$48,600.00</b>			
123259	Partial Payment	2	Prospective	2013	SEIT	10/20/09	11/24/09	3/9/10	\$108,000.00	\$8,748.00	3/5/10	3/9/10	2/19/10
										\$7,182.00	3/27/10	3/30/10	3/9/10
										\$2,268.00	4/1/10	4/6/10	3/23/10
										\$3,888.00	4/1/10	4/6/10	3/23/10
										\$6,102.00	4/1/10	4/6/10	3/23/10
										\$6,048.00	10/29/10	11/2/10	10/27/10

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$6,264.00	10/30/10	11/2/10	10/28/10
										\$7,884.00	10/30/10	11/2/10	10/28/10
										\$8,208.00	10/29/10	11/2/10	10/27/10
										\$8,208.00	10/30/10	11/2/10	10/28/10
									<b>\$108,000.00</b>	<b>\$64,800.00</b>			
123271	Fully Paid	1	Prospective	2250	Tuition	10/19/09	11/23/09	1/20/10	\$24,252.00	\$24,252.00	1/16/10	1/20/10	1/14/10
									<b>\$24,252.00</b>	<b>\$24,252.00</b>			
			Prospective	3287	Tuition	10/19/09	11/23/09	10/29/10	\$62,875.00	\$62,875.00	10/26/10	10/29/10	10/18/10
									<b>\$62,875.00</b>	<b>\$62,875.00</b>			
123274	Fully Paid	1	Prospective	2340	Tuition	1/22/10	2/26/10	2/17/10	\$6,110.00	\$6,110.00	2/12/10	2/17/10	2/11/10
									<b>\$6,110.00</b>	<b>\$6,110.00</b>			
		3	Reimbursement	2406	Tuition	1/22/10	2/26/10	3/10/10	\$1,250.00	\$1,250.00	3/5/10	3/10/10	3/2/10
									<b>\$1,250.00</b>	<b>\$1,250.00</b>			
123276	Partial Payment	2	Prospective	2042	ABA Service	10/13/09	11/17/09	1/26/10	\$21,000.00	\$1,925.00	1/21/10	1/26/10	1/5/10
									<b>\$1,925.00</b>	<b>\$1,925.00</b>			
									\$2,275.00	1/25/10	1/28/10	1/5/10	
									\$2,100.00	2/12/10	2/17/10	2/9/10	
									\$1,575.00	3/13/10	3/16/10	3/8/10	
									\$1,925.00	4/14/10	4/20/10	4/12/10	
									\$1,785.00	5/8/10	5/11/10	5/5/10	
									\$2,100.00	6/18/10	6/22/10	6/14/10	
									\$1,925.00	7/9/10	7/13/10	7/7/10	
									<b>\$21,000.00</b>	<b>\$17,535.00</b>			
123289	Fully Paid	1	Reimbursement	2280	Counseling	12/7/09	1/11/10	2/10/10	\$2,330.00	\$2,330.00	2/4/10	2/10/10	1/28/10
									<b>\$2,330.00</b>	<b>\$2,330.00</b>			
123308	Fully Paid	7	Reimbursement	2147	Transportation	10/19/09	11/23/09	12/19/09	\$944.58	\$944.58	12/14/09	12/19/09	12/14/09
									<b>\$944.58</b>	<b>\$944.58</b>			
			Reimbursement	2310	Transportation	10/19/09	11/23/09	2/10/10	\$1,186.78	\$1,186.78	2/4/10	2/10/10	2/3/10
									<b>\$1,186.78</b>	<b>\$1,186.78</b>			
				2555	Transportation	10/19/09	11/23/09	4/15/10	\$1,307.88	\$1,307.88	4/9/10	4/15/10	4/8/10
									<b>\$1,307.88</b>	<b>\$1,307.88</b>			
				3008	Transportation	10/19/09	11/23/09	9/8/10	\$1,634.85	\$1,634.85	9/2/10	9/8/10	8/31/10
									<b>\$1,634.85</b>	<b>\$1,634.85</b>			
				3009	Transportation	10/19/09	11/23/09	9/13/10	\$1,668.37	\$1,668.37	9/8/10	9/13/10	8/31/10
									<b>\$1,668.37</b>	<b>\$1,668.37</b>			
	Partial Payment	1	Prospective	1811	ABA Service	10/19/09	11/23/09	12/11/09	\$76,050.00	\$7,865.00	12/8/09	12/11/09	12/7/09

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 74 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$7,670.00	1/12/10	1/15/10	1/8/10
										\$8,352.50	1/28/10	2/2/10	1/5/10
										\$9,457.50	2/3/10	2/6/10	2/2/10
										\$9,165.00	2/26/10	3/2/10	2/22/10
										\$6,175.00	4/7/10	4/9/10	3/25/10
										\$14,495.00	5/6/10	5/11/10	5/3/10
										\$12,122.50	6/5/10	6/8/10	6/1/10
									<b>\$76,050.00</b>	<b>\$75,302.50</b>			
	2	Prospective	1812		ABA Supervision	10/19/09	11/23/09	12/11/09	\$13,650.00	\$2,275.00	12/8/09	12/11/09	12/7/09
										\$2,975.00	1/12/10	1/15/10	1/8/10
										\$175.00	1/28/10	2/2/10	1/5/10
										\$4,550.00	2/3/10	2/6/10	2/2/10
										\$2,537.50	2/26/10	3/2/10	2/22/10
										\$1,137.50	4/7/10	4/9/10	3/25/10
									<b>\$13,650.00</b>	<b>\$13,650.00</b>			
	3	Prospective	1887		SEIT	10/19/09	11/23/09	12/11/09	\$15,210.00	\$7,377.50	12/8/09	12/11/09	12/7/09
										\$3,640.00	2/3/10	2/6/10	2/2/10
										\$3,250.00	2/26/10	3/2/10	2/22/10
										\$942.50	4/7/10	4/9/10	3/25/10
									<b>\$15,210.00</b>	<b>\$15,210.00</b>			
	4	Prospective	1813		Speech Therapy	10/19/09	11/23/09	12/11/09	\$42,315.00	\$4,146.25	12/8/09	12/11/09	12/7/09
										\$2,170.00	1/12/10	1/15/10	1/8/10
										\$4,262.50	1/28/10	2/2/10	1/5/10
										\$3,681.25	2/3/10	2/6/10	2/2/10
										\$4,456.25	2/26/10	3/2/10	2/22/10
										\$4,030.00	4/7/10	4/9/10	3/25/10
										\$4,417.50	5/6/10	5/11/10	5/3/10
										\$4,068.75	6/5/10	6/8/10	6/1/10
										\$3,952.50	7/9/10	7/13/10	7/7/10
										\$4,223.75	8/6/10	8/10/10	8/3/10
									<b>\$42,315.00</b>	<b>\$39,408.75</b>			
	6	Prospective	1814		Occupation Therapy	10/19/09	11/23/09	12/11/09	\$24,180.00	\$2,325.00	12/8/09	12/11/09	12/7/09
										\$1,085.00	1/12/10	1/15/10	1/8/10
										\$2,286.25	1/28/10	2/2/10	1/5/10
										\$2,480.00	2/3/10	2/6/10	2/2/10
										\$2,673.75	2/26/10	3/2/10	2/22/10

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$2,170.00	4/7/10	4/9/10	3/25/10
										\$2,983.75	5/6/10	5/11/10	5/3/10
										\$3,138.75	6/5/10	6/8/10	6/1/10
										\$2,790.00	7/9/10	7/13/10	7/7/10
										\$2,247.50	8/6/10	8/10/10	8/3/10
									<b>\$24,180.00</b>	<b>\$24,180.00</b>			
123334	Fully Paid		1 Reimbursement	2450	Tuition	12/10/09	1/14/10	3/18/10	\$38,146.44	\$38,146.44	3/12/10	3/18/10	3/11/10
			Reimbursement	2616	Tuition	12/10/09	1/14/10	5/11/10	<b>\$38,146.44</b>	<b>\$38,146.44</b>			
									<b>\$24,053.56</b>	<b>\$24,053.56</b>			
123350	Fully Paid		1 Reimbursement	2106	Music Therapy	11/17/09	12/22/09	12/15/09	\$900.00	\$900.00	12/8/09	12/15/09	12/8/09
									<b>\$900.00</b>	<b>\$900.00</b>			
123361	Fully Paid		8 Prospective	2684	Camp	10/20/09	11/24/09	7/10/10	\$9,000.00	\$9,000.00	7/7/10	7/10/10	7/1/10
			10 Reimbursement	2082	Transportation	10/20/09	11/24/09	12/15/09	\$9,000.00	\$9,000.00			
			Reimbursement	2252	Transportation	10/20/09	11/24/09	1/28/10	<b>\$2,822.00</b>	<b>\$2,822.00</b>			
			Reimbursement	2393	Transportation	10/20/09	11/24/09	3/4/10	<b>\$3,783.00</b>	<b>\$3,783.00</b>			
			Reimbursement	2494	Transportation	10/20/09	11/24/09	3/30/10	<b>\$1,671.00</b>	<b>\$1,671.00</b>			
			Reimbursement	2600	Transportation	10/20/09	11/24/09	5/4/10	<b>\$1,552.00</b>	<b>\$1,552.00</b>			
			Reimbursement	2644	Transportation	10/20/09	11/24/09	5/26/10	<b>\$1,795.00</b>	<b>\$1,795.00</b>			
			Reimbursement	2731	Transportation	10/20/09	11/24/09	6/24/10	<b>\$1,640.00</b>	<b>\$1,640.00</b>			
			Reimbursement	3045	Transportation	10/20/09	11/24/09	9/14/10	<b>\$1,580.00</b>	<b>\$1,580.00</b>			
	Partial Payment		1 Prospective	1878	Tuition	10/20/09	11/24/09	11/28/09	\$67,500.00	\$7,500.00	11/23/09	11/28/09	11/4/09
										\$7,500.00	12/17/09	12/18/09	12/16/09
										\$7,500.00	2/25/10	3/2/10	2/22/10
										\$7,500.00	3/6/10	3/9/10	2/9/10
										\$7,500.00	3/18/10	3/23/10	3/16/10
										\$7,500.00	4/22/10	4/27/10	4/19/10

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$7,500.00	5/25/10	5/28/10	5/17/10
										\$7,500.00	6/23/10	6/26/10	6/14/10
										\$7,500.00	7/21/10	7/23/10	7/19/10
									<b>\$67,500.00</b>	<b>\$67,500.00</b>			
	2	Prospective	1879		ABA Service	10/20/09	11/24/09	11/28/09	\$21,600.00	\$1,850.00	11/23/09	11/28/09	11/4/09
										\$3,150.00	12/17/09	12/18/09	12/16/09
										\$1,750.00	2/25/10	3/2/10	2/22/10
										\$1,750.00	3/6/10	3/9/10	2/9/10
										\$1,350.00	3/18/10	3/23/10	3/16/10
										\$1,050.00	4/22/10	4/27/10	4/19/10
										\$1,700.00	5/25/10	5/28/10	5/17/10
										\$1,850.00	6/23/10	6/26/10	6/14/10
										\$2,050.00	7/21/10	7/23/10	7/19/10
									<b>\$21,600.00</b>	<b>\$16,500.00</b>			
		Prospective	1880		ABA Service	10/20/09	11/24/09	11/28/09	\$25,740.00	\$2,112.50	11/23/09	11/28/09	11/4/09
										\$2,990.00	12/17/09	12/18/09	12/16/09
										\$3,038.75	2/25/10	3/2/10	2/22/10
										\$2,632.50	3/6/10	3/9/10	2/9/10
										\$2,210.00	3/18/10	3/23/10	3/16/10
										\$2,762.50	4/22/10	4/27/10	4/19/10
										\$2,307.50	5/25/10	5/28/10	5/17/10
										\$3,185.00	6/23/10	6/26/10	6/14/10
										\$2,112.50	7/21/10	7/23/10	7/19/10
									<b>\$25,740.00</b>	<b>\$23,351.25</b>			
		Prospective	2040		ABA Service	10/20/09	11/24/09	12/18/09	\$18,720.00	\$1,170.00	12/17/09	12/18/09	12/16/09
										\$1,430.00	2/25/10	3/2/10	2/22/10
										\$1,495.00	3/6/10	3/9/10	2/9/10
										\$1,527.50	3/18/10	3/23/10	3/16/10
										\$1,576.25	4/22/10	4/27/10	4/19/10
										\$1,332.50	5/25/10	5/28/10	5/17/10
										\$2,037.10	6/23/10	6/26/10	6/14/10
										\$1,511.25	7/21/10	7/23/10	7/19/10
									<b>\$18,720.00</b>	<b>\$12,079.60</b>			
	3	Prospective	1881		ABA Supervision	10/20/09	11/24/09	11/28/09	\$23,040.00	\$650.00	11/23/09	11/28/09	11/4/09
										\$1,040.00	12/17/09	12/18/09	12/16/09
										\$585.00	2/25/10	3/2/10	2/22/10

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$357.50	3/6/10	3/9/10	2/9/10
										\$617.50	3/18/10	3/23/10	3/16/10
										\$585.00	4/22/10	4/27/10	4/19/10
										\$292.50	5/25/10	5/28/10	5/17/10
										\$390.00	6/23/10	6/26/10	6/14/10
										\$812.50	7/21/10	7/23/10	7/19/10
									<b>\$23,040.00</b>	<b>\$5,330.00</b>			
			7 Prospective	1882	Para Professional Services	10/20/09	11/24/09	11/28/09	\$11,520.00	\$1,400.00	11/23/09	11/28/09	11/4/09
										\$1,320.00	12/17/09	12/18/09	12/16/09
										\$1,440.00	2/25/10	3/2/10	2/22/10
										\$1,640.00	3/6/10	3/9/10	2/9/10
										\$1,360.00	3/18/10	3/23/10	3/16/10
										\$1,520.00	4/22/10	4/27/10	4/19/10
										\$1,360.00	5/25/10	5/28/10	5/17/10
										\$1,440.00	6/23/10	6/26/10	6/14/10
										\$40.00	7/21/10	7/23/10	7/19/10
									<b>\$11,520.00</b>	<b>\$11,520.00</b>			
			Prospective	1883	Para Professional Services	10/20/09	11/24/09	11/28/09	\$2,880.00	\$280.00	11/23/09	11/28/09	11/4/09
										\$320.00	12/17/09	12/18/09	12/16/09
										\$280.00	2/25/10	3/2/10	2/22/10
										\$320.00	3/6/10	3/9/10	2/9/10
										\$240.00	3/18/10	3/23/10	3/16/10
										\$320.00	4/22/10	4/27/10	4/19/10
										\$200.00	5/25/10	5/28/10	5/17/10
										\$280.00	6/23/10	6/26/10	6/14/10
										\$240.00	7/21/10	7/23/10	7/19/10
									<b>\$2,880.00</b>	<b>\$2,480.00</b>			
123369	Partial Payment		2 Prospective	2140	ABA Service	10/20/09	11/24/09	12/17/09	\$35,100.00	\$2,160.00	12/11/09	12/17/09	12/11/09
									<b>\$35,100.00</b>	<b>\$2,160.00</b>			
123380	Fully Paid		1 Prospective	1825	Tuition	10/19/09	11/23/09	10/30/09	\$11,250.00	\$11,250.00	10/26/09	10/30/09	10/26/09
									<b>\$11,250.00</b>	<b>\$11,250.00</b>			
123417	Partial Payment		1 Prospective	2065	SEIT	11/24/09	12/29/09	12/11/09	\$19,890.00	\$1,326.00	12/8/09	12/11/09	12/7/09
										\$2,040.00	12/8/09	12/11/09	12/7/09
										\$2,244.00	12/8/09	12/11/09	12/7/09
										\$2,550.00	1/23/10	1/26/10	1/20/10
									<b>\$19,890.00</b>	<b>\$8,160.00</b>			

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 78 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
123491	Fully Paid	1	Reimbursement	2051	Tuition	10/6/09	11/10/09	12/8/09	\$22,248.00	\$22,248.00	11/30/09	12/8/09	11/30/09
									<b>\$22,248.00</b>	<b>\$22,248.00</b>			
			2	Reimbursement	ABA Service	10/6/09	11/10/09	12/1/09	\$1,600.00	\$1,600.00	11/24/09	12/1/09	11/24/09
									<b>\$1,600.00</b>	<b>\$1,600.00</b>			
		Reimbursement	2111	Other 1	10/6/09	11/10/09	12/15/09	\$1,040.00	\$1,040.00	12/8/09	12/15/09	12/8/09	
								<b>\$1,040.00</b>	<b>\$1,040.00</b>				
								<b>\$1,080.00</b>	<b>\$1,080.00</b>				
		3	Reimbursement	2047	Speech Therapy	10/6/09	11/10/09	12/1/09	\$1,080.00	\$1,080.00	11/24/09	12/1/09	11/24/09
									<b>\$1,080.00</b>	<b>\$1,080.00</b>			
123492	Fully Paid	1	Prospective	1793	Tuition	10/8/09	11/12/09	10/24/09	\$10,125.00	\$10,125.00	10/20/09	10/24/09	10/19/09
123514	Fully Paid	1	Prospective	1986	Tuition	10/26/09	11/30/09	11/20/09	\$15,575.00	\$15,575.00	11/16/09	11/20/09	11/13/09
123519	Partial Payment	1	Prospective	2038	SEIT	11/16/09	12/21/09	11/9/10	\$60,000.00	\$100.00	11/6/10	11/9/10	11/1/10
										\$350.00	11/6/10	11/9/10	11/1/10
										\$750.00	11/6/10	11/9/10	11/1/10
										\$1,400.00	11/6/10	11/9/10	11/1/10
										\$1,400.00	11/6/10	11/9/10	11/1/10
										\$1,500.00	11/6/10	11/9/10	11/1/10
										\$1,500.00	11/6/10	11/9/10	11/1/10
										\$1,500.00	11/6/10	11/9/10	11/1/10
										\$1,600.00	11/6/10	11/9/10	11/1/10
										\$1,600.00	11/6/10	11/9/10	11/1/10
										\$1,600.00	11/6/10	11/9/10	11/1/10
										\$1,850.00	11/6/10	11/9/10	11/1/10
										\$2,450.00	11/6/10	11/9/10	11/1/10
										\$2,600.00	11/6/10	11/9/10	11/1/10
										\$2,750.00	11/6/10	11/9/10	11/1/10
										\$2,750.00	11/6/10	11/9/10	11/1/10
										\$2,850.00	11/6/10	11/9/10	11/1/10
										\$2,950.00	11/6/10	11/9/10	11/1/10
										\$3,050.00	11/6/10	11/9/10	11/1/10
										<b>\$60,000.00</b>	<b>\$34,550.00</b>		
123542	Fully Paid	1	Prospective	1855	Tuition	10/21/09	11/25/09	12/17/09	\$4,263.42	\$4,263.42	12/11/09	12/17/09	10/29/09
123610	Fully Paid	1	Prospective	2027	Tuition	11/6/09	12/11/09	11/24/09	\$24,115.00	\$24,115.00	11/20/09	11/24/09	11/4/09
										<b>\$24,115.00</b>	<b>\$24,115.00</b>		

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
			Prospective	2414	Tuition	11/6/09	12/11/09	3/16/10	\$4,550.00	\$4,550.00	3/11/10	3/16/10	3/3/10
									<b>\$4,550.00</b>	<b>\$4,550.00</b>			
123637	Fully Paid	1	Prospective	1959	Tuition	10/15/09	11/19/09	11/14/09	\$10,235.00	\$10,235.00	11/10/09	11/14/09	11/10/09
									<b>\$10,235.00</b>	<b>\$10,235.00</b>			
123648	Fully Paid	1	Prospective	1907	Tuition	10/26/09	11/30/09	11/10/09	\$10,215.00	\$10,215.00	11/4/09	11/10/09	11/3/09
									<b>\$10,215.00</b>	<b>\$10,215.00</b>			
123678	Fully Paid	1	Prospective	2332	Tuition	12/23/09	1/27/10	2/23/10	\$33,045.33	\$33,045.33	2/18/10	2/23/10	2/8/10
									<b>\$33,045.33</b>	<b>\$33,045.33</b>			
			Prospective	2448	Tuition	12/23/09	1/27/10	3/16/10	\$4,130.67	\$4,130.67	3/12/10	3/16/10	3/10/10
									<b>\$4,130.67</b>	<b>\$4,130.67</b>			
			Prospective	2561	Tuition	12/23/09	1/27/10	4/20/10	\$4,130.67	\$4,130.67	4/14/10	4/20/10	4/13/10
									<b>\$4,130.67</b>	<b>\$4,130.67</b>			
123679	Fully Paid	1	Reimbursement	2081	Tuition	12/1/09	1/5/10	12/15/09	\$18,108.00	\$18,108.00	12/4/09	12/15/09	12/4/09
									<b>\$18,108.00</b>	<b>\$18,108.00</b>			
			Reimbursement	2316	Tuition	12/1/09	1/5/10	2/10/10	\$8,379.00	\$8,379.00	2/4/10	2/10/10	2/3/10
									<b>\$8,379.00</b>	<b>\$8,379.00</b>			
123692	Fully Paid	1	Prospective	2238	Tuition	1/5/10	2/9/10	1/20/10	\$18,690.00	\$18,690.00	1/15/10	1/20/10	1/13/10
									<b>\$18,690.00</b>	<b>\$18,690.00</b>			
123698	Partial Payment	2	Prospective	2253	Tutoring/Instruction	1/13/10	2/17/10	5/25/10	\$9,200.00	\$1,600.00	5/21/10	5/25/10	5/13/10
									<b>\$1,600.00</b>	<b>\$1,600.00</b>			
									\$2,000.00	\$2,000.00	5/20/10	5/25/10	5/13/10
									<b>\$2,000.00</b>	<b>\$2,000.00</b>			
									\$1,600.00	\$1,600.00	6/23/10	6/26/10	6/15/10
									<b>\$1,600.00</b>	<b>\$1,600.00</b>			
									\$2,000.00	\$2,000.00	7/23/10	7/27/10	7/21/10
									<b>\$2,000.00</b>	<b>\$2,000.00</b>			
123704	Fully Paid	1	Prospective	2112	Tuition	12/4/09	1/8/10	12/11/09	\$13,950.00	\$13,950.00	12/8/09	12/11/09	12/8/09
									<b>\$13,950.00</b>	<b>\$13,950.00</b>			
123713	Fully Paid	1	Prospective	2044	Tuition	11/13/09	12/18/09	12/4/09	\$13,795.00	\$13,795.00	11/30/09	12/4/09	11/24/09
									<b>\$13,795.00</b>	<b>\$13,795.00</b>			
			Prospective	2315	Tuition	11/13/09	12/18/09	2/9/10	\$8,900.00	\$8,900.00	2/5/10	2/9/10	2/3/10
									<b>\$8,900.00</b>	<b>\$8,900.00</b>			
			Prospective	2758	Tuition	11/13/09	12/18/09	7/1/10	\$17,800.00	\$17,800.00	6/29/10	7/1/10	6/28/10
									<b>\$17,800.00</b>	<b>\$17,800.00</b>			
123738	Fully Paid	1	Reimbursement	2321	Tuition	12/22/09	1/26/10	2/10/10	\$6,500.00	\$6,500.00	2/5/10	2/10/10	2/4/10
									<b>\$6,500.00</b>	<b>\$6,500.00</b>			
			Reimbursement	2618	Tuition	12/22/09	1/26/10	5/11/10	\$11,000.00	\$11,000.00	5/5/10	5/11/10	5/4/10
									<b>\$11,000.00</b>	<b>\$11,000.00</b>			

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
			Reimbursement	3127	Tuition	12/22/09	1/26/10	10/5/10	\$14,500.00	\$14,500.00	9/27/10	10/5/10	9/24/10	
									<b>\$14,500.00</b>	<b>\$14,500.00</b>				
123760	Fully Paid		1	Prospective	2451	Tuition	1/12/10	2/16/10	3/16/10	\$38,300.00	\$38,300.00	3/12/10	3/16/10	3/11/10
									<b>\$38,300.00</b>	<b>\$38,300.00</b>				
				Prospective	2452	Tuition	1/12/10	2/16/10	3/16/10	\$56,600.00	\$56,600.00	3/12/10	3/16/10	3/11/10
									<b>\$56,600.00</b>	<b>\$56,600.00</b>				
123774	Fully Paid		1	Reimbursement	2265	Tuition	12/15/09	1/19/10	2/2/10	\$35,375.00	\$35,375.00	1/25/10	2/2/10	1/22/10
									<b>\$35,375.00</b>	<b>\$35,375.00</b>				
				Reimbursement	2497	Tuition	12/15/09	1/19/10	3/30/10	\$14,150.00	\$14,150.00	3/24/10	3/30/10	3/23/10
									<b>\$14,150.00</b>	<b>\$14,150.00</b>				
				Reimbursement	2675	Tuition	12/15/09	1/19/10	6/10/10	\$7,075.00	\$7,075.00	6/4/10	6/10/10	6/3/10
									<b>\$7,075.00</b>	<b>\$7,075.00</b>				
				Reimbursement	2757	Tuition	12/15/09	1/19/10	7/7/10	\$7,075.00	\$7,075.00	6/29/10	7/7/10	6/28/10
									<b>\$7,075.00</b>	<b>\$7,075.00</b>				
				Reimbursement	3146	Tuition	12/15/09	1/19/10	10/5/10	\$21,225.00	\$21,225.00	9/29/10	10/5/10	9/28/10
									<b>\$21,225.00</b>	<b>\$21,225.00</b>				
				Reimbursement	3210	Tuition	12/15/09	1/19/10	10/13/10	\$15,350.00	\$15,350.00	10/6/10	10/13/10	10/5/10
									<b>\$15,350.00</b>	<b>\$15,350.00</b>				
123795	Fully Paid		1	Reimbursement	2222	Tuition	1/6/10	2/10/10	1/20/10	\$7,500.00	\$7,500.00	1/11/10	1/20/10	1/8/10
									<b>\$7,500.00</b>	<b>\$7,500.00</b>				
			2	Prospective	2223	Tuition	1/6/10	2/10/10	2/10/10	\$32,832.00	\$32,832.00	2/8/10	2/10/10	1/8/10
									<b>\$32,832.00</b>	<b>\$32,832.00</b>				
				Prospective	2496	Tuition	1/6/10	2/10/10	3/30/10	\$15,817.00	\$15,817.00	3/25/10	3/30/10	3/24/10
									<b>\$15,817.00</b>	<b>\$15,817.00</b>				
				Prospective	2674	Tuition	1/6/10	2/10/10	6/11/10	\$15,817.00	\$15,817.00	6/8/10	6/11/10	6/3/10
									<b>\$15,817.00</b>	<b>\$15,817.00</b>				
				Prospective	2822	Tuition	1/6/10	2/10/10	7/23/10	\$7,675.00	\$7,675.00	7/20/10	7/23/10	7/19/10
									<b>\$7,675.00</b>	<b>\$7,675.00</b>				
123831	Partial Payment		1	Prospective	2030	Tutoring/Instruction	11/16/09	12/21/09	12/15/09	\$16,500.00	\$1,650.00	12/9/09	12/15/09	12/9/09
										<b>\$1,650.00</b>				
										\$1,595.00	1/21/10	1/26/10	1/19/10	
										<b>\$1,595.00</b>				
										\$2,200.00	3/3/10	3/5/10	2/9/10	
										<b>\$2,200.00</b>				
										\$1,650.00	3/16/10	3/19/10	3/11/10	
										<b>\$1,650.00</b>				
										\$2,310.00	4/20/10	4/23/10	4/12/10	
										<b>\$2,310.00</b>				
										\$2,090.00	5/21/10	5/25/10	5/13/10	
										<b>\$2,090.00</b>				
										\$2,145.00	6/23/10	6/26/10	6/15/10	
										<b>\$2,145.00</b>				
										\$2,310.00	7/23/10	7/27/10	7/21/10	
										<b>\$2,310.00</b>				

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 81 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$16,500.00</b>	<b>\$15,950.00</b>			
123901	Partial Payment	1	Prospective	2060	SEIT	10/28/09	12/2/09	3/16/10	\$69,120.00	\$6,912.00	3/13/10	3/16/10	3/8/10
										\$8,352.00	3/27/10	3/30/10	3/10/10
123923	Fully Paid	1	Prospective	1920	Tuition	10/19/09	11/23/09	11/13/09	\$18,000.00	\$18,000.00	11/6/09	11/13/09	11/5/09
123941	Fully Paid	1	Prospective	1891	Tuition	10/30/09	12/4/09	11/10/09	\$8,322.00	\$8,322.00	11/4/09	11/10/09	11/3/09
123949	Fully Paid	1	Reimbursement	2273	Transportation	12/14/09	1/18/10	2/3/10	\$1,935.00	\$1,935.00	1/29/10	2/3/10	1/27/10
			Reimbursement	2670	Transportation	12/14/09	1/18/10	6/8/10	\$1,781.71	\$1,781.71	6/3/10	6/8/10	6/2/10
			Reimbursement	3075	Transportation	12/14/09	1/18/10	9/28/10	\$1,111.80	\$1,111.80	9/20/10	9/28/10	9/16/10
123950	Fully Paid	2	Reimbursement	2274	Transportation	12/29/09	2/2/10	2/3/10	\$1,935.00	\$1,935.00	1/29/10	2/3/10	1/27/10
123961	Partial Payment	1	Prospective	2198	SEIT	11/13/09	12/18/09	11/9/10	\$68,000.00	\$4,300.00	11/6/10	11/9/10	11/1/10
										\$5,350.00	11/6/10	11/9/10	11/1/10
										\$6,500.00	11/6/10	11/9/10	11/1/10
										\$6,600.00	11/6/10	11/9/10	11/1/10
										\$6,650.00	11/6/10	11/9/10	11/1/10
										\$6,750.00	11/6/10	11/9/10	11/1/10
										\$7,150.00	11/6/10	11/9/10	11/1/10
										\$7,550.00	11/6/10	11/9/10	11/1/10
										\$8,100.00	11/6/10	11/9/10	11/1/10
										<b>\$68,000.00</b>	<b>\$58,950.00</b>		
123968	Fully Paid	1	Prospective	2237	Tuition	12/17/09	1/21/10	4/27/10	\$1,887.20	\$1,887.20	4/23/10	4/27/10	4/22/10
										<b>\$1,887.20</b>	<b>\$1,887.20</b>		
124021	Partial Payment	1	Prospective	2615	SEIT	11/6/09	12/11/09	5/22/10	\$19,320.00	\$2,816.00	5/19/10	5/22/10	5/7/10
										\$3,168.00	5/19/10	5/22/10	5/7/10
										\$2,992.00	5/20/10	5/25/10	5/7/10
										\$3,256.00	5/20/10	5/25/10	5/7/10
										\$3,432.00	5/20/10	5/25/10	5/7/10
										<b>\$19,320.00</b>	<b>\$15,664.00</b>		
124075	Fully Paid	1	Prospective	2264	Tuition	12/29/09	2/2/10	2/10/10	\$39,541.00	\$39,541.00	2/8/10	2/10/10	1/21/10
										<b>\$39,541.00</b>	<b>\$39,541.00</b>		

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 82 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
124115	Fully Paid		1	Prospective	2041	Tuition	10/30/09	12/4/09	11/28/09	\$2,329.00	\$2,329.00	11/24/09	11/28/09	11/24/09
										<b>\$2,329.00</b>	<b>\$2,329.00</b>			
124120	Fully Paid		1	Prospective	2143	Tuition	12/1/09	1/5/10	12/17/09	\$6,829.00	\$6,829.00	12/11/09	12/17/09	12/11/09
										<b>\$6,829.00</b>	<b>\$6,829.00</b>			
124123	Fully Paid		1	Prospective	1941	Tuition	10/29/09	12/3/09	11/13/09	\$7,743.00	\$7,743.00	11/9/09	11/13/09	11/6/09
										<b>\$7,743.00</b>	<b>\$7,743.00</b>			
				Prospective	2108	Tuition	10/29/09	12/3/09	12/11/09	\$8,900.00	\$8,900.00	12/8/09	12/11/09	12/7/09
										<b>\$8,900.00</b>	<b>\$8,900.00</b>			
124126	Fully Paid		2	Reimbursement	2329	Transportation	1/5/10	2/9/10	2/17/10	\$2,047.32	\$2,047.32	2/8/10	2/17/10	2/5/10
										<b>\$2,047.32</b>	<b>\$2,047.32</b>			
				Reimbursement	2381	Transportation	1/5/10	2/9/10	3/2/10	\$155.10	\$155.10	2/24/10	3/2/10	2/23/10
										<b>\$155.10</b>	<b>\$155.10</b>			
124147	Fully Paid		1	Prospective	2254	Tuition	1/13/10	2/17/10	1/26/10	\$16,200.00	\$16,200.00	1/22/10	1/26/10	1/19/10
										<b>\$16,200.00</b>	<b>\$16,200.00</b>			
124174	Fully Paid		1	Prospective	1919	Tuition	10/23/09	11/27/09	11/13/09	\$6,750.00	\$6,750.00	11/6/09	11/13/09	11/4/09
										<b>\$6,750.00</b>	<b>\$6,750.00</b>			
124244	Partial Payment		1	Prospective	2079	Tutoring/Instruction	12/2/09	1/6/10	12/15/09	\$51,750.00				
										\$3,825.00	12/9/09	12/15/09	12/9/09	
										\$3,600.00	12/9/09	12/15/09	12/9/09	
										\$4,725.00	12/9/09	12/15/09	12/9/09	
										\$3,825.00	2/25/10	3/2/10	2/22/10	
										\$3,825.00	2/25/10	3/2/10	2/22/10	
										\$450.00	4/10/10	4/13/10	4/9/10	
										\$2,250.00	4/10/10	4/13/10	4/9/10	
										\$900.00	4/30/10	5/4/10	4/28/10	
										\$3,600.00	4/30/10	5/4/10	4/28/10	
										\$675.00	5/26/10	5/29/10	5/17/10	
										\$2,700.00	5/26/10	5/29/10	5/17/10	
										\$900.00	6/23/10	6/26/10	6/14/10	
										\$1,125.00	6/23/10	6/26/10	6/14/10	
										\$2,250.00	7/2/10	7/7/10	6/14/10	
										\$2,550.00	7/20/10	7/23/10	7/13/10	
										\$1,575.00	9/22/10	9/25/10	9/1/10	
										<b>\$51,750.00</b>	<b>\$38,775.00</b>			
124276	Fully Paid		1	Reimbursement	2192	Tuition	11/16/09	12/21/09	1/12/10	\$22,235.32	\$22,235.32	1/6/10	1/12/10	1/4/10
										<b>\$22,235.32</b>	<b>\$22,235.32</b>			
				Reimbursement	2326	Transportation	11/16/09	12/21/09	2/17/10	\$4,075.00	\$4,075.00	2/8/10	2/17/10	2/5/10

Payment Report  
Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$4,075.00</b>	<b>\$4,075.00</b>				
			Reimbursement	2407	Tuition	11/16/09	12/21/09	3/9/10	\$22,235.32	\$22,235.32	3/4/10	3/9/10	3/2/10	
			Reimbursement	2621	Tuition	11/16/09	12/21/09	5/13/10	<b>\$11,117.86</b>	\$11,117.86	5/7/10	5/13/10	5/5/10	
			2	Reimbursement	2194	Transportation	11/16/09	12/21/09	1/12/10	\$2,452.60	\$2,452.60	1/6/10	1/12/10	1/4/10
			Reimbursement	2390	Transportation	11/16/09	12/21/09	3/3/10	<b>\$2,240.00</b>	\$2,240.00	2/25/10	3/3/10	2/24/10	
			Reimbursement	2595	Transportation	11/16/09	12/21/09	4/29/10	<b>\$3,331.00</b>	\$3,331.00	4/23/10	4/29/10	4/22/10	
124292	Fully Paid		1	Prospective	2095	Tuition	11/24/09	12/29/09	4/13/10	\$1,275.00	\$1,275.00	4/9/10	4/13/10	4/8/10
124294	Fully Paid		2	Reimbursement	2526	ABA Service	1/6/10	2/10/10	4/7/10	<b>\$18,000.00</b>	\$18,000.00	4/1/10	4/7/10	3/31/10
			Reimbursement	2837	ABA Service	1/6/10	2/10/10	7/27/10	<b>\$15,000.00</b>	\$15,000.00	7/22/10	7/27/10	7/21/10	
			Reimbursement	2879	Speech Therapy	1/6/10	2/10/10	8/10/10	<b>\$2,250.00</b>	\$2,250.00	8/2/10	8/10/10	7/30/10	
			Reimbursement	3004	ABA Service	1/6/10	2/10/10	9/8/10	<b>\$9,000.00</b>	\$9,000.00	8/31/10	9/8/10	8/30/10	
			Reimbursement	3028	ABA Service	1/6/10	2/10/10	9/13/10	<b>\$12,000.00</b>	\$12,000.00	9/8/10	9/13/10	9/7/10	
			Reimbursement	3031	Physical Therapy	1/6/10	2/10/10	9/13/10	<b>\$450.00</b>	\$450.00	9/8/10	9/13/10	9/7/10	
			3	Reimbursement	2570	Speech Therapy	1/6/10	2/10/10	4/22/10	<b>\$3,375.00</b>	\$3,375.00	4/16/10	4/22/10	4/15/10
			Reimbursement	2845	Physical Therapy	1/6/10	2/10/10	7/27/10	<b>\$450.00</b>	\$450.00	7/22/10	7/27/10	7/21/10	
			4	Reimbursement	2572	Occupation Therapy	1/6/10	2/10/10	4/22/10	<b>\$2,250.00</b>	\$2,250.00	4/16/10	4/22/10	4/15/10
			Reimbursement	2881	Occupation Therapy	1/6/10	2/10/10	8/10/10	<b>\$1,650.00</b>	\$1,650.00	8/2/10	8/10/10	7/30/10	
			Reimbursement	3030	Occupation Therapy	1/6/10	2/10/10	9/13/10	<b>\$1,500.00</b>	\$1,500.00	9/8/10	9/13/10	9/7/10	
			5	Reimbursement	2573	Physical Therapy	1/6/10	2/10/10	4/22/10	<b>\$675.00</b>	\$675.00	4/16/10	4/22/10	4/15/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 84 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$675.00</b>	<b>\$675.00</b>				
		6	Reimbursement	2527	ABA Supervision	1/6/10	2/10/10	4/7/10	\$1,350.00	\$1,350.00	4/1/10	4/7/10	3/31/10	
			Reimbursement	2839	ABA Supervision	1/6/10	2/10/10	7/27/10	<b>\$1,350.00</b>	<b>\$1,350.00</b>				
			Reimbursement	2840	Speech Therapy	1/6/10	2/10/10	7/27/10	\$2,812.50	\$2,812.50	7/22/10	7/27/10	7/21/10	
			Reimbursement	2841	Physical Therapy	1/6/10	2/10/10	7/27/10	\$562.50	\$562.50	7/22/10	7/27/10	7/21/10	
			Reimbursement	2842	Occupation Therapy	1/6/10	2/10/10	7/27/10	<b>\$562.50</b>	<b>\$562.50</b>				
			Reimbursement	3006	ABA Supervision	1/6/10	2/10/10	9/8/10	\$1,950.00	\$1,950.00	7/22/10	7/27/10	7/21/10	
									<b>\$675.00</b>	<b>\$675.00</b>				
124407	Partial Payment		2	Prospective	2259	Tutoring/Instruction	1/15/10	2/19/10	3/5/10	\$39,600.00	\$660.00	3/3/10	3/5/10	2/9/10
										<b>\$1,815.00</b>	4/20/10	4/23/10	3/30/10	
										<b>\$2,145.00</b>	4/20/10	4/23/10	4/19/10	
										<b>\$1,760.00</b>	5/20/10	5/25/10	5/13/10	
										<b>\$1,595.00</b>	6/23/10	6/26/10	6/15/10	
										<b>\$5,500.00</b>	7/23/10	7/27/10	7/21/10	
									<b>\$39,600.00</b>	<b>\$13,475.00</b>				
124560	Fully Paid		1	Reimbursement	2251	Tuition	12/22/09	1/26/10	1/26/10	\$15,000.00	\$15,000.00	1/19/10	1/26/10	1/15/10
										<b>\$15,000.00</b>	<b>\$15,000.00</b>			
			Reimbursement	3284	Speech Therapy	12/22/09	1/26/10	10/26/10	\$810.00	\$810.00	10/19/10	10/26/10	10/15/10	
										<b>\$810.00</b>	<b>\$810.00</b>			
			5	Reimbursement	2261	Speech Therapy	12/22/09	1/26/10	1/28/10	\$2,970.00	\$2,970.00	1/22/10	1/28/10	1/21/10
										<b>\$2,970.00</b>	<b>\$2,970.00</b>			
			Reimbursement	2493	Speech Therapy	12/22/09	1/26/10	3/30/10	\$720.00	\$720.00	3/24/10	3/30/10	3/23/10	
										<b>\$720.00</b>	<b>\$720.00</b>			
			Reimbursement	2702	Speech Therapy	12/22/09	1/26/10	6/17/10	\$2,610.00	\$2,610.00	6/11/10	6/17/10	6/10/10	
										<b>\$2,610.00</b>	<b>\$2,610.00</b>			
	Partial Payment		2	Prospective	2233	ABA Supervision	12/22/09	1/26/10	1/28/10	\$19,800.00	\$600.00	1/26/10	1/28/10	1/20/10
										<b>\$600.00</b>	1/26/10	1/28/10	1/22/10	
										<b>\$600.00</b>	3/17/10	3/19/10	3/16/10	
										<b>\$600.00</b>	3/17/10	3/19/10	3/16/10	
										<b>\$525.00</b>	4/21/10	4/24/10	4/19/10	
										<b>\$337.50</b>	5/26/10	5/29/10	5/17/10	

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
										\$375.00	6/18/10	6/22/10	6/14/10	
										\$525.00	7/23/10	7/27/10	7/21/10	
									<b>\$19,800.00</b>	<b>\$4,162.50</b>				
			Prospective	2368	Tuition	12/22/09	1/26/10	3/27/10	\$60,000.00	\$30,000.00	3/24/10	3/27/10	3/12/10	
										\$15,000.00	4/23/10	4/27/10	4/19/10	
										\$15,000.00	7/20/10	7/23/10	7/14/10	
									<b>\$60,000.00</b>	<b>\$60,000.00</b>				
			3	Prospective	2230	ABA Service	12/22/09	1/26/10	2/11/10	\$8,910.00	\$900.00	2/9/10	2/11/10	2/8/10
										\$1,125.00	2/9/10	2/11/10	2/8/10	
										\$1,327.50	2/9/10	2/11/10	2/8/10	
										\$1,327.50	2/9/10	2/11/10	2/8/10	
										\$1,080.00	3/9/10	3/11/10	3/8/10	
										\$1,102.50	4/30/10	5/4/10	4/28/10	
										\$1,192.50	5/25/10	5/28/10	5/14/10	
										\$855.00	6/18/10	6/22/10	6/11/10	
									<b>\$8,910.00</b>	<b>\$8,910.00</b>				
			Prospective	2985	ABA Service	12/22/09	1/26/10	10/19/10	\$6,480.00	\$607.50	10/16/10	10/19/10	10/14/10	
										\$1,125.00	10/16/10	10/19/10	10/14/10	
										\$135.00	12/14/10	12/17/10	12/13/10	
										\$360.00	12/14/10	12/17/10	12/13/10	
									<b>\$6,480.00</b>	<b>\$2,227.50</b>				
			4	Prospective	2231	Other 1	12/22/09	1/26/10	2/17/10	\$14,850.00	\$2,160.00	2/11/10	2/17/10	2/10/10
										\$1,485.00	3/9/10	3/11/10	3/8/10	
										\$1,665.00	4/30/10	5/4/10	4/28/10	
										\$1,215.00	5/25/10	5/28/10	5/14/10	
										\$585.00	6/10/10	6/15/10	5/26/10	
										\$1,192.50	6/10/10	6/15/10	5/26/10	
										\$1,800.00	6/10/10	6/15/10	5/26/10	
										\$1,485.00	6/15/10	6/18/10	6/7/10	
									<b>\$14,850.00</b>	<b>\$11,587.50</b>				
			Prospective	2232	Other 2	12/22/09	1/26/10	1/28/10	\$8,910.00	\$1,440.00	1/26/10	1/28/10	1/8/10	
										\$225.00	5/25/10	5/28/10	5/14/10	
										\$405.00	5/25/10	5/28/10	5/14/10	
										\$630.00	5/25/10	5/28/10	5/14/10	
										\$990.00	5/25/10	5/28/10	5/14/10	
										\$1,440.00	7/14/10	7/17/10	7/9/10	

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 86 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
124597	Fully Paid		Prospective	2988	ABA Service	12/22/09	1/26/10	9/21/10	\$17,280.00	\$1,215.00	9/9/10	9/13/10	9/1/10
										\$8,910.00	\$6,345.00		
										\$1,800.00	9/17/10	9/21/10	9/14/10
										\$3,600.00	11/18/10	11/23/10	11/17/10
										\$17,280.00	\$5,400.00		
			Prospective	3285	Make Up	12/22/09	1/26/10	10/22/10	\$495.00	\$472.50	10/19/10	10/22/10	9/1/10
										\$495.00	\$472.50		
			1 Reimbursement	2272	Tuition	12/30/09	2/3/10	2/2/10	\$29,664.00	\$29,664.00	1/28/10	2/2/10	1/26/10
										\$29,664.00	\$29,664.00		
				2594	Tuition	12/30/09	2/3/10	4/29/10	\$25,336.00	\$25,336.00	4/23/10	4/29/10	4/22/10
										\$25,336.00	\$25,336.00		
										\$25,000.00	\$25,000.00		
			2 Reimbursement	2365	ABA Service	12/30/09	2/3/10	3/2/10	\$5,190.00	\$5,190.00	2/23/10	3/2/10	2/17/10
										\$5,190.00	\$5,190.00		
				2366	Speech Therapy	12/30/09	2/3/10	3/2/10	\$600.00	\$600.00	2/23/10	3/2/10	2/17/10
										\$600.00	\$600.00		
										\$25,000.00	\$25,000.00		
			3 Reimbursement	2367	Occupation Therapy	12/30/09	2/3/10	3/2/10	\$637.50	\$637.50	2/23/10	3/2/10	2/17/10
										\$637.50	\$637.50		
				2846	Occupation Therapy	12/30/09	2/3/10	8/3/10	\$1,275.00	\$1,275.00	7/26/10	8/3/10	7/22/10
										\$1,275.00	\$1,275.00		
										\$18,200.00	\$18,200.00		
			1 Reimbursement	2219	Tuition	12/2/09	1/6/10	1/14/10	\$25,000.00	\$25,000.00	1/8/10	1/14/10	1/7/10
										\$25,000.00	\$25,000.00		
			2795		Tuition	12/2/09	1/6/10	7/20/10	\$18,200.00	\$18,200.00	7/12/10	7/20/10	7/9/10
										\$18,200.00	\$18,200.00		
			1 Prospective	2149	Tuition	12/10/09	1/14/10	12/18/09	\$17,850.00	\$17,850.00	12/15/09	12/18/09	12/14/09
										\$17,850.00	\$17,850.00		
			2438		Tuition	12/10/09	1/14/10	3/16/10	\$4,250.00	\$4,250.00	3/11/10	3/16/10	3/9/10
										\$4,250.00	\$4,250.00		
			1 Prospective	2181	Tuition	12/10/09	1/14/10	7/17/10	\$18,900.00	\$18,900.00	7/14/10	7/17/10	7/9/10
										\$18,900.00	\$18,900.00		
										\$18,900.00	\$18,900.00		
			1 Reimbursement	2350	ABA Service	1/11/10	2/15/10	3/16/10	\$23,612.50	\$23,612.50	3/8/10	3/16/10	2/12/10
										\$23,612.50	\$23,612.50		
			Reimbursement	2510	ABA Service	1/11/10	2/15/10	4/6/10	\$22,900.00	\$22,900.00	3/30/10	4/6/10	3/29/10
			Reimbursement	2666	ABA Service	1/11/10	2/15/10	6/8/10	\$25,950.00	\$25,950.00	6/2/10	6/8/10	6/1/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 87 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date	
									<b>\$25,950.00</b>	<b>\$25,950.00</b>				
			Reimbursement	3128	ABA Service	1/11/10	2/15/10	10/5/10	\$21,005.00	\$21,005.00	9/27/10	10/5/10	9/24/10	
			2	Reimbursement	2509	Speech Therapy	1/11/10	2/15/10	4/6/10	\$9,487.80	\$9,487.80	3/30/10	4/6/10	3/29/10
			Reimbursement	2667	Speech Therapy	1/11/10	2/15/10	6/8/10	\$2,565.00	\$2,565.00	6/2/10	6/8/10	6/1/10	
			5	Reimbursement	2352	Other 1	1/11/10	2/15/10	3/16/10	\$1,200.00	\$1,200.00	3/8/10	3/16/10	2/12/10
	Partial Payment		4	Prospective	2342	Physical Therapy	1/11/10	2/15/10	3/16/10	\$8,510.00	\$230.00	3/13/10	3/16/10	3/8/10
										\$690.00	3/13/10	3/16/10	3/8/10	
										\$690.00	3/13/10	3/16/10	3/8/10	
										\$805.00	3/13/10	3/16/10	3/8/10	
										\$920.00	3/13/10	3/16/10	3/8/10	
										\$920.00	9/9/10	9/13/10	9/1/10	
										\$920.00	9/9/10	9/13/10	9/1/10	
										\$1,035.00	9/9/10	9/13/10	9/1/10	
										\$1,035.00	9/17/10	9/21/10	9/15/10	
									<b>\$8,510.00</b>	<b>\$7,245.00</b>				
			6	Prospective	2341	Occupation Therapy	1/13/10	2/17/10	2/26/10	\$28,675.00	\$465.00	2/24/10	2/26/10	2/22/10
										\$852.50	2/24/10	2/26/10	2/22/10	
										\$1,511.25	2/24/10	2/26/10	2/22/10	
										\$1,937.50	2/24/10	2/26/10	2/22/10	
										\$3,642.50	6/8/10	6/11/10	5/26/10	
										\$232.50	10/7/10	10/13/10	10/4/10	
										\$968.00	10/7/10	10/13/10	10/4/10	
										\$2,053.75	10/7/10	10/13/10	10/4/10	
										\$2,247.50	10/7/10	10/13/10	10/4/10	
										\$2,363.75	10/7/10	10/13/10	10/4/10	
										\$3,875.00	10/7/10	10/13/10	10/4/10	
										\$4,262.50	10/7/10	10/13/10	10/4/10	
										\$4,262.50	10/7/10	10/13/10	10/4/10	
									<b>\$28,675.00</b>	<b>\$28,674.25</b>				
124654	Fully Paid		2	Prospective	2548	Tuition	1/13/10	2/17/10	4/9/10	\$20,000.00	\$20,000.00	4/6/10	4/9/10	4/5/10
										<b>\$20,000.00</b>	<b>\$20,000.00</b>			
124670	Fully Paid		1	Prospective	2211	Tuition	12/23/09	1/27/10	1/20/10	\$13,928.50	\$13,928.50	1/15/10	1/20/10	1/7/10

Case 1:03-cv-09917-LAP-KNF Document 158-10 Filed 01/24/11 Page 88 of 89  
 Payment Report  
 Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
									<b>\$13,928.50</b>	<b>\$13,928.50</b>			
124790	Fully Paid	1	Prospective	2113	Tuition	12/4/09	1/8/10	12/11/09	\$8,100.00	\$8,100.00	12/8/09	12/11/09	12/8/09
124872	Fully Paid	3	Reimbursement	2433	ABA Service	12/11/09	1/15/10	3/16/10	\$450.00	\$450.00	3/9/10	3/16/10	3/8/10
124932	Fully Paid	1	Prospective	2152	Tuition	11/19/09	12/24/09	12/18/09	\$12,310.00	\$12,310.00	12/15/09	12/18/09	12/15/09
			Prospective	2439	Tuition	11/19/09	12/24/09	3/16/10	\$8,700.00	\$8,700.00	3/11/10	3/16/10	3/9/10
			Prospective	2737	Tuition	11/19/09	12/24/09	6/26/10	\$13,050.00	\$13,050.00	6/23/10	6/26/10	6/21/10
									<b>\$13,050.00</b>	<b>\$13,050.00</b>			
124936	Fully Paid	1	Prospective	2199	Tuition	12/22/09	1/26/10	2/10/10	\$25,000.00	\$25,000.00	2/8/10	2/10/10	1/4/10
124936	Partial Payment	2	Prospective	2200	ABA Supervision	12/22/09	1/26/10	1/26/10	\$4,200.00	\$420.00	1/21/10	1/26/10	1/19/10
										\$420.00	1/21/10	1/26/10	1/19/10
										\$420.00	1/21/10	1/26/10	1/19/10
										\$420.00	1/21/10	1/26/10	1/19/10
										\$420.00	2/18/10	2/23/10	2/17/10
										\$420.00	4/30/10	5/4/10	4/28/10
										\$420.00	4/30/10	5/4/10	4/28/10
										\$420.00	6/15/10	6/18/10	6/7/10
		3	Prospective	2203	ABA Service	12/22/09	1/26/10	1/26/10	\$25,200.00	\$2,520.00	1/21/10	1/26/10	1/19/10
										\$2,520.00	1/21/10	1/26/10	1/19/10
125131	Partial Payment	1	Prospective	2945	ABA Service	1/6/10	2/10/10	9/13/10	\$28,080.00	\$180.00	9/9/10	9/13/10	9/1/10
										\$360.00	9/9/10	9/13/10	9/1/10
										\$1,260.00	9/9/10	9/13/10	9/1/10
										\$2,160.00	9/9/10	9/13/10	9/1/10

## Payment Report

Sept. 2009 - Feb. 2010

Case Number	Payment Status	DAITS Action Number	FormType	Pay Order Identifier	ServiceTypeDescription	Decision Date for Action Item	Due Date	First Payment Date	TotalCost	Invoice Amount	Voucher Post Date	Check Payment Date	Invoice Receipt Date
										\$1,620.00	11/23/10	11/27/10	11/22/10
										\$1,620.00	12/17/10	12/21/10	12/13/10
									<b>\$28,080.00</b>	<b>\$7,200.00</b>			
			Prospective	2946	ABA Service	1/6/10	2/10/10	9/28/10	\$8,736.00	\$503.76	9/25/10	9/28/10	9/20/10
										\$503.76	9/25/10	9/28/10	9/20/10
										\$671.68	9/25/10	9/28/10	9/20/10
									<b>\$8,736.00</b>	<b>\$1,679.20</b>			
125134	Fully Paid	1	Prospective	2180	Tuition	12/10/09	1/14/10	1/7/10	\$11,700.00	\$11,700.00	1/6/10	1/7/10	12/29/09
									<b>\$11,700.00</b>	<b>\$11,700.00</b>			
125325	Fully Paid	1	Prospective	2207	Tuition	12/18/09	1/22/10	1/20/10	\$14,450.00	\$14,450.00	1/15/10	1/20/10	1/5/10
									<b>\$14,450.00</b>	<b>\$14,450.00</b>			
125507	Partial Payment	1	Prospective	2303	SEIT	1/21/10	2/25/10	3/16/10	\$88,200.00	\$5,922.00	3/13/10	3/16/10	3/8/10
										\$5,922.00	3/13/10	3/16/10	3/8/10
										\$9,072.00	10/16/10	10/19/10	10/8/10
									<b>\$88,200.00</b>	<b>\$20,916.00</b>			
125519	Partial Payment	1	Prospective	2351	SEIT	1/14/10	2/18/10	3/11/10	\$21,560.00	\$3,520.00	3/9/10	3/11/10	3/3/10
									<b>\$21,560.00</b>	<b>\$3,520.00</b>			
125611	Fully Paid	1	Reimbursement	2505	Tuition	1/11/10	2/15/10	4/6/10	\$34,720.00	\$34,720.00	3/29/10	4/6/10	3/25/10
			Reimbursement	2623	Tuition	1/11/10	2/15/10	5/13/10	\$38,192.00	\$38,192.00	5/7/10	5/13/10	5/5/10
<b>Summary</b>										#####			

Dec 22, 2010

2

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